

US EPA ARCHIVE DOCUMENT

DATE: 09/15/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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FROM: 04/01/08 TO: 06/30/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

ADRIAN WWTP

RESOLVED

ADRIAN

MI0022152 \$ ***FINAL***

LINDANE

001A RPT 04/30/08

RE 05/31/08 3E INCOMPLETE/DEFICIENT REPORT

ALBION WWTP

RESOLVED

ALBION

MI0022161 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED	(D	001A	10/31/06	RE	RESOLVED
PH		001A	10/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	10/31/06 - 01/31/07	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	10/31/06	RE	RESOLVED
BORON, TOTAL	(AS	001A	10/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	10/31/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	10/31/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	10/31/06 - 01/31/07	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	10/31/06 - 01/31/07	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	10/31/06 - 01/31/07	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	10/31/06	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	10/31/06	RE	RESOLVED

ALLENDAL TWP WWTP

NON-COMPLIANT

ALLENDAL

MI0057679 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED	(D	001A	10/31/05 - 01/31/06	RE	RESOLVED
PH		001A	10/31/05 - 01/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	10/31/05 - 04/30/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	10/31/05 - 04/30/06	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	10/31/05 - 01/31/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	10/31/05 - 01/31/06	RE	RESOLVED

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COMMENTS

ALLENDALE TWP WWTP

NON-COMPLIANT

ALLENDALE

MI0057679

FINAL

* * * * * SUMMARY SECTION * * * * *

MERCURY, TOTAL	(AS HG)	001A	10/31/05 - 04/30/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	10/31/05 - 01/31/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	10/31/05 - 05/31/06	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	10/31/05 - 01/31/06	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	10/31/05 - 01/31/06	RE	RESOLVED
SUBMIT REPORT	JA RPT	07/01/07		NC 07/31/07	3D REPORT OVERDUE

DOCKET NUMBER: NNC000192

ALMA WWTP

NON-COMPLIANT

ALMA

MI0020265

FINAL

DMR OVERDUE TO EPA/STATE

RPT 04/30/08

NC 06/09/08 2D REPORTING VIOLATION

BEDFORD TWP WWTP

RESOLVED

ERIE

MI0020761

\$

FINAL

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED	(D	001A	06/30/07 - 07/31/07	RE	RESOLVED
PH		001A	06/30/07 - 07/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	06/30/07 - 07/31/07	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	06/30/07	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	06/30/07	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	06/30/07	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	06/30/07 - 07/31/07	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	06/30/07 - 07/31/07	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	06/30/07 - 07/31/07	RE	RESOLVED

BENTON HARBOR-ST JOSEPH WWTP

RESOLVED

SAINT JOSEPH

MI0022322

FINAL

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BENTON HARBOR-ST JOSEPH WWTP
SAINT JOSEPH
MI0022322

RESOLVED

FINAL

* * * * * SUMMARY SECTION * * * * *

PHOSPHORUS, TOTAL (AS 001A 01/31/04 RE RESOLVED

BRIDGEPORT TWP WWTP
BRIDGEPORT
MI0022446 \$

RESOLVED

FINAL

OXYGEN, DISSOLVED	(D	001A RPT 04/30/08	RE 06/10/08 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 04/30/08	RE 06/10/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 04/30/08	RE 06/10/08 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 04/30/08	RE 06/10/08 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 04/30/08	RE 06/10/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 04/30/08	RE 06/10/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 04/30/08	RE 06/10/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 04/30/08	RE 06/10/08 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 04/30/08	RE 06/10/08 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 04/30/08	RE 06/10/08 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 04/30/08	RE 06/10/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 04/30/08	RE 06/10/08 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED	(D	001A 11/30/04 - 02/28/05	RE RESOLVED
PH		001A 11/30/04 - 02/28/05	RE RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A 11/30/04 - 02/28/05	RE RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A 11/30/04 - 02/28/05	RE RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A 11/30/04 - 02/28/05	RE RESOLVED
COLIFORM, FECAL	GENERAL	001A 11/30/04 - 02/28/05	RE RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A 11/30/04 - 02/28/05	RE RESOLVED

BUCHANAN WWTP
BUCHANAN
MI0022489

NON-COMPLIANT

FINAL

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BUCHANAN WWTP
BUCHANAN
MI0022489

NON-COMPLIANT

FINAL

MERCURY, TOTAL

(AS HG)

001A RPT 03/31/08

NC 03/31/08 3E INC/DEFICIENT REPORT-NON MA

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 03/01/07
DOCKET NUMBER: NNC000163BUCHANAN WWTP HAS FAILED TO
COMPLY WITH THE TERMS OF THEIR
PERMIT, DISCHARGE VIOLATIONS
FECAL, COPPER, PH, MERCURY, TRC,
PHOSPHORUS. THE FACILITY IS
REQUIRED TO SUBMIT BY 4/3/07 A
WRITTEN RESPONSE.PHOSPHORUS, TOTAL
BOD, CARBONACEOUS(AS 001A
05 DAY, 20 001A07/31/04 - 12/31/07
02/28/02 - 05/31/04NC
NCCONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCEBUENA VISTA TWP WWTP
SAGINAW
MI0022497

NON-COMPLIANT

FINAL

SUBMIT REPORT

JA RPT 05/01/08

NC 05/31/08 3D REPORT OVERDUE

DOCKET NUMBER: 06702CE

SUBMIT REPORT

JA RPT 05/01/08

NC 05/31/08 3D REPORT OVERDUE

DOCKET NUMBER: 06702CE

CADILLAC WWTP
CADILLAC
MI0020257

NON-COMPLIANT

\$ ***FINAL***

BOD, CARBONACEOUS
BOD, CARBONACEOUS05 DAY, 20 001A TRC
05 DAY, 20 001A TRC04/30/08
02/29/08NC 04/30/08 2C PERMIT EFFLUENT VIOLATION
NC 04/30/08 2C PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED
PH(D 001A 07/31/07
001A 07/31/07RE RESOLVED
RE RESOLVED

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

CADILLAC WWTP

NON-COMPLIANT

CADILLAC

MI0020257 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SOLIDS, TOTAL	SUSPENDED	001A	07/31/07	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	07/31/07	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	07/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001A	07/31/07	RE	RESOLVED	
TOXICITY, FINAL CONC	TOXICITY	001A	08/31/07	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	07/31/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	07/31/07	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	07/31/07	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	07/31/07	RE	RESOLVED

CHARLOTTE WWTP

NON-COMPLIANT

CHARLOTTE

MI0020788 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SOLIDS, TOTAL	SUSPENDED	001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	11/30/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	11/30/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	11/30/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	06/30/02 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	11/30/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	11/30/01	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	11/30/06	RE	RESOLVED
IPP-MINOR-PRTRMT PRG IMPL RPT	DIS	05/01/95		NC	05/01/95 3B PERMIT PRETREAT VIOLATION

CHEBOYGAN WWTP

NON-COMPLIANT

CHEBOYGAN

MI0020303 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

CHEBOYGAN WWTP

NON-COMPLIANT

CHEBOYGAN

MI0020303 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SOLIDS, TOTAL	SUSPENDED	001B	02/29/04 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001B	02/29/04 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001B	02/29/04 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	001B	02/29/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001B	02/29/04 - 05/31/07	NC	CONTINUING NONCOMPLIANCE

COLDWATER WWTP

NON-COMPLIANT

COLDWATER

MI0020117 ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A TRC	06/30/08	NC 06/30/08	3A1 PERMIT EFF VIO-NON MO AV
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	05/31/08	NC 06/30/08	3A1 PERMIT EFF VIO-NON MO AV

COOPERSVILLE WWTP

NON-COMPLIANT

COOPERSVILLE

MI0022730 ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A RPT	04/30/08	NC 04/30/08	3E INC/DEFICIENT REPORT-NON MA
PHOSPHORUS, TOTAL	(AS	001A RPT	04/30/08	RE 06/30/08	3E INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A RPT	04/30/08	RE 05/31/08	3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED	(D	001A	10/31/07	RE	RESOLVED
PH		001A	10/31/07	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	10/31/07	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	10/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	10/31/07	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	10/31/07	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	10/31/07	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	10/31/07	RE	RESOLVED

DOWAGIAC WWTP

NON-COMPLIANT

DOWAGIAC

MI0022837 \$ ***FINAL***

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MICHIGAN

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COMMENTS

DOWAGIAC WWTP

NON-COMPLIANT

DOWAGIAC

MI0022837

\$

FINAL

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 02/13/06
DOCKET NUMBER: SASW06001

VILLAGE OF CASSOPOLIS IS IN
VIOLATION OF PART 31. PEAVINE
STREET LIFT STATION SSO RESULT
WITH MAIN POWER CABLE BURNED/
FAILURE, OVERFLOW OF RAW SEWAGE
RELEASED INTO DOWAGIAC CREEK.
RAW SEWAGE FROM THE COLLECTION
SYSTEM WAS DISCHARGED TO WASTE
DESPOSAL AREA FROM VACCUUM
TRUCK. THE FACILITY IS REQUIRED

OXYGEN, DISSOLVED

(D

001A

11/30/04

RE

RESOLVED

PH

001A

11/30/04

RE

RESOLVED

SUBMIT REPORT

JA

RPT 03/13/06

NC 04/12/06

3D REPORT OVERDUE

DOCKET NUMBER: SASW06001

SUBMIT REPORT

JA

RPT 03/13/06

NC 04/12/06

3D REPORT OVERDUE

DOCKET NUMBER: SASW06001

EAST LANSING WWTP

NON-COMPLIANT

EAST LANSING

MI0022853

FINAL

DMR OVERDUE TO EPA/STATE

015A RPT 04/30/08

NC 06/09/08 2D REPORTING VIOLATION

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/19/02
DOCKET NUMBER: V-W-02-A0-06

EFFLUENT VIOLS FROM APRIL 1997
THROUGH MAY 2002 FOR DO, PH,
TSS, NH3, PHOS., CYANIDE, TRC,
FECAL COLIFORM AND CBOD.

CHLORINE, TOTAL

RESIDUAL

001A

12/31/01 - 08/31/02

RP

RESOLVED PENDING

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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EAST LANSING WWTP

NON-COMPLIANT

EAST LANSING

MI0022853

FINAL

* * * * * SUMMARY SECTION * * * * *

SUBMIT REPORT

JA RPT 11/01/06

DOCKET NUMBER: ACOFTOSW0602

NC 12/01/06 3D REPORT OVERDUE

ESCANABA WWTP

NON-COMPLIANT

ESCANABA

MI0025381

FINAL

* * * * * SUMMARY SECTION * * * * *

NITROGEN, AMMONIA

TOTAL (AS

001A

07/31/06

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

08/31/02

NC

CONTINUING NONCOMPLIANCE

FRANKENMUTH WWTP

RESOLVED

FRANKENMUTH

MI0022942

FINAL

OXYGEN, DISSOLVED

(D

001A RPT 02/29/08

RE 04/28/08 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 02/29/08

RE 04/28/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 02/29/08

RE 04/28/08 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 02/29/08

RE 04/28/08 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 02/29/08

RE 04/28/08 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE (A)

001A RPT 02/29/08

RE 04/28/08 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 02/29/08

RE 04/28/08 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 02/29/08

RE 04/28/08 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 02/29/08

RE 04/28/08 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 02/29/08

RE 04/28/08 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARB-5 DAY, 20 DEG C, PER

001A RPT 02/29/08

RE 04/28/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED

PERCENT RE

001A RPT 02/29/08

RE 04/28/08 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED

(D

001A RPT 01/31/08

RE 04/28/08 3E INCOMPLETE/DEFICIENT REPORT

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FRANKENMUTH WWT

RESOLVED

FRANKENMUTH

MI0022942

FINAL

PH		001A RPT 01/31/08	RE 04/28/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 01/31/08	RE 04/28/08 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 01/31/08	RE 04/28/08 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 01/31/08	RE 04/28/08 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A RPT 01/31/08	RE 04/28/08 3E INC/DEFICIENT REPORT-NON MA
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 01/31/08	RE 04/28/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 01/31/08	RE 04/28/08 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 01/31/08	RE 04/28/08 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 01/31/08	RE 04/28/08 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 01/31/08	RE 04/28/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 01/31/08	RE 04/28/08 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED	(D	001A	11/30/05	RE	RESOLVED
PH		001A	11/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	11/30/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	11/30/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	11/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	11/30/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	06/30/04 - 11/30/05	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	11/30/05	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	11/30/05	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	11/30/05	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	11/30/05	RE	RESOLVED

GALIEN RIVER SD AUTH WWT

RESOLVED

NEW BUFFALO

MI0027987

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FINAL

OXYGEN, DISSOLVED	(D	001A RPT 04/30/08	RE 06/18/08 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 04/30/08	RE 06/18/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 04/30/08	RE 06/18/08 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 04/30/08	RE 06/18/08 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 04/30/08	RE 06/18/08 3E INCOMPLETE/DEFICIENT REPORT

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MICHIGAN

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VIOLATION

RNC DATE

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ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

GALIEN RIVER SD AUTH WWTP RESOLVED

NEW BUFFALO

MI0027987 \$ ***FINAL***

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 04/30/08

CHLORINE, TOTAL RESIDUAL 001A RPT 04/30/08

MERCURY, TOTAL (AS HG) 001A RPT 04/30/08

COLIFORM, FECAL GENERAL 001A RPT 04/30/08

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 04/30/08

RE 06/18/08 3E INCOMPLETE/DEFICIENT REPORT

RE 06/18/08 3E INCOMPLETE/DEFICIENT REPORT

RE 06/18/08 3E INCOMPLETE/DEFICIENT REPORT

RE 06/18/08 3E INCOMPLETE/DEFICIENT REPORT

RE 06/18/08 3E INCOMPLETE/DEFICIENT REPORT

GENESSEE CO #3 WWTP

NON-COMPLIANT

LINDEN

MI0022993 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED (D 002A 03/31/06

PH 002A 03/31/06

SOLIDS, TOTAL SUSPENDED 002A 03/31/06

NITROGEN, AMMONIA TOTAL (AS 002A 03/31/06

PHOSPHORUS, TOTAL (AS 002A 03/31/06

CYANIDE, FREE (AMEN. TO CHLORIN 002A 05/31/05

CYANIDE, FREE (AMEN. TO CHLORIN 002A 03/31/06

COPPER, TOTAL (AS CU) 001A 08/31/99 - 07/30/00

SILVER, TOTAL (AS 002A 03/31/06

SELENIUM, TOTAL (AS 002A 03/31/06

FLOW, IN CONDUIT OR THRU TREAT 002A 03/31/06

TOXICITY, CERIODAPHN 002A 03/31/06

TOXICITY, CERIODAPHN 002A 05/31/05 - 05/31/06

MERCURY, TOTAL (AS HG) 002A 03/31/06

COLIFORM, FECAL GENERAL 002A 03/31/06

BOD, CARBONACEOUS 05 DAY, 20 002A 03/31/06

BOD, CARB-5 DAY, 20 DEG C, PER 002A 03/31/06

SOLIDS, SUSPENDED PERCENT RE 002A 03/31/06

RE RESOLVED

RE RESOLVED

RE RESOLVED

RE RESOLVED

RE RESOLVED

NC CONTINUING NONCOMPLIANCE

RE RESOLVED

NC CONTINUING NONCOMPLIANCE

RE RESOLVED

RE RESOLVED

RE RESOLVED

RE RESOLVED

RE RESOLVED

RE RESOLVED

RE RESOLVED

RE RESOLVED

RE RESOLVED

RE RESOLVED

GOGEBIC-IRON WW AUTHORITY WWTP

NON-COMPLIANT

IRONWOOD

MI0020125 ***FINAL***

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DATE STATUS

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COMMENTS

GOGEBIC-IRON WW AUTHORITY WWTP NON-COMPLIANT

IRONWOOD

MI0020125

FINAL

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED	(D	001A	08/31/07 - 11/30/07	RE	RESOLVED
PH		001A	08/31/07 - 11/30/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	08/31/07 - 11/30/07	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	06/30/07 - 11/30/07	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	08/31/07 - 11/30/07	RE	RESOLVED
CYANIDE (A)		001A	08/31/07 - 11/30/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	08/31/07 - 11/30/07	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	08/31/07 - 11/30/07	RE	RESOLVED
TOXICITY, FINAL CONC TOXICITY		001A	10/31/04	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	08/31/07 - 11/30/07	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	08/31/07 - 11/30/07	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	08/31/07 - 11/30/07	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	11/30/07	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	08/31/07 - 11/30/07	RE	RESOLVED

GRANDVILLE WWTP

RESOLVED

GRANDVILLE

MI0023027

FINAL

* * * * * SUMMARY SECTION * * * * *

MERCURY, TOTAL	(AS HG)	001A	03/31/04	RE	RESOLVED
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GREENVILLE WWTP

RESOLVED

GREENVILLE

MI0020397

FINAL

MERCURY, TOTAL (AS HG) 001A RPT 06/30/08

RE 06/30/08 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 05/31/08

RE 06/30/08 3E INCOMPLETE/DEFICIENT REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

GREENVILLE WWTP

RESOLVED

GREENVILLE

MI0020397

FINAL

OXYGEN, DISSOLVED	(D	001A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 04/30/08	RE 06/30/08 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 03/31/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 03/31/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 03/31/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 03/31/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 03/31/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 03/31/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 03/31/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 03/31/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 03/31/08	RE 06/30/08 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 03/31/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 03/31/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 03/31/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 03/31/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 02/29/08	RE 04/30/08 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 01/31/08	RE 05/20/08 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 01/31/08	RE 05/20/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 01/31/08	RE 05/20/08 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 01/31/08	RE 05/20/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 01/31/08	RE 05/20/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 01/31/08	RE 05/20/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 01/31/08	RE 05/20/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 01/31/08	RE 06/30/08 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 01/31/08	RE 05/20/08 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 01/31/08	RE 05/20/08 3E INCOMPLETE/DEFICIENT REPORT

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COMMENTS

GREENVILLE WWTP

RESOLVED

GREENVILLE

MI0020397

FINAL

BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 01/31/08

RE 05/20/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED PERCENT RE 001A RPT 01/31/08

RE 05/20/08 3E INCOMPLETE/DEFICIENT REPORT

HILLSDALE WWTP

NON-COMPLIANT

HILLSDALE

MI0022136

\$

FINAL

* * * * * SUMMARY SECTION * * * * *

BERYLLIUM, TOTAL

001A

06/30/05

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

001A

06/30/05

NC

CONTINUING NONCOMPLIANCE

HOLLAND WWTP

RESOLVED

HOLLAND

MI0023108

\$

FINAL

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED

(D

001A

07/31/07

RE

RESOLVED

SOLIDS, TOTAL

SUSPENDED

001A

07/31/07

RE

RESOLVED

NITROGEN, AMMONIA

TOTAL (AS

001A

07/31/07

RE

RESOLVED

PHOSPHORUS, TOTAL

(AS

001A

07/31/07

RE

RESOLVED

CYANIDE (A)

001A

07/31/07

RE

RESOLVED

FLOW, IN CONDUIT OR THRU TREAT

001A

07/31/07

RE

RESOLVED

CHLORINE, TOTAL

RESIDUAL

001A

07/31/07

RE

RESOLVED

MERCURY, TOTAL

(AS HG)

001A

07/31/07

RE

RESOLVED

COLIFORM, FECAL

GENERAL

001A

07/31/07

RE

RESOLVED

BOD, CARBONACEOUS

05 DAY, 20

001A

07/31/07

RE

RESOLVED

SOLIDS, SUSPENDED

PERCENT RE

001A

07/31/07

RE

RESOLVED

IRON MOUNTAIN-KINGSFORD WWTP

NON-COMPLIANT

KINGSFORD

MI0023205

FINAL

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COMMENTS

IRON MOUNTAIN-KINGSFORD WWTP NON-COMPLIANT

KINGSFORD

MI0023205 ***FINAL***

PHOSPHORUS, TOTAL (AS 001A RPT 04/30/08

NC 04/30/08 3E INCOMPLETE/DEFICIENT REPORT

ISHPEMING AREA WWTP

RESOLVED

ISHPEMING

MI0044423 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED	(D	001A	05/31/06	RE	RESOLVED
PH		001A	05/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	05/31/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	05/31/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	05/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	05/31/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	05/31/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	05/31/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	05/31/06	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	05/31/06	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	05/31/06	RE	RESOLVED

LANSING WWTP

RESOLVED

LANSING

MI0023400 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SOLIDS, TOTAL	SUSPENDED	001A	07/31/04	RE	RESOLVED
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LAPEER WWTP

NON-COMPLIANT

LAPEER

MI0020460 \$ ***FINAL***

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MUNICIPALS

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LAPEER WWT

NON-COMPLIANT

LAPEER

MI0020460 \$ ***FINAL***

THALLIUM, TOTAL

(AS

001A RPT 06/30/08

NC 06/30/08 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE (A)

001A RPT 06/30/08

NC 06/30/08 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 06/30/08

RE 06/30/08 3E INCOMPLETE/DEFICIENT REPORT

THALLIUM, TOTAL

(AS

001A RPT 05/31/08

NC 05/31/08 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE (A)

001A RPT 05/31/08

NC 05/31/08 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 05/31/08

RE 06/30/08 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 04/30/08

RE 05/31/08 3E INCOMPLETE/DEFICIENT REPORT

LEONI TWP WWT

NON-COMPLIANT

MICHIGAN CENTER

MI0045942

FINAL

CHLORINE, TOTAL

RESIDUAL

001A RPT 03/31/08

NC 03/31/08 3E INC/DEFICIENT REPORT-NON MA

SUBMIT REPORT

JA RPT 02/29/08

NC 03/30/08 3D REPORT OVERDUE

DOCKET NUMBER: AFOSW08001

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 01/25/08

DOCKET NUMBER: AFOSW08001

FIRST AMENDED ADMINISTRATIVE

CONSENT ORDER:AFOSW08001

DATED JANUARY 25, 2008.

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 03/22/06

DOCKET NUMBER: ACOSW06003

LEONI TOWNSHIP HAS FAILED TO

COMPLY WITH THEIR PERMIT.LEONI

FAILED TO MAINTAIN ADEQUATE

STAFFING LEVELS AND FAILED TO

SUBMIT DISCHARGE MONITORING

REPORTS PROPERLY & TIMELY ALSO

FAILED TO HAVE QUALITY

ASSURANCE QUALITY CONTROL

RECORDS AVAILABLE. THE

FACILITY IS REQUIRED TO SUBMIT

LEONI TWP.HAS FAILED TO COMPLY

WITH THE TERMS OF THEIR PERMIT

MAINTENANCE & STAFFING OF THE

WWTP&COLLECTION SYSTEM INLIGHT

OF GROWING SERVICE AREA.

IMPROPER O&M,LACK OF LAB QA/QC

RECORDS,NOTIFICATION REQUIRE

DURING SANITARY SEWER OVERFLOW

DISCHARE EFFLUENT IN EXCESS OF

PERMIT LIMITS,FACILITY REQUIRE

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 08/31/05

DOCKET NUMBER: NNC000069

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LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 04/25/05
DOCKET NUMBER: NL001256

DEQ HAS ISSUED A NOTICE LETTER
IN RESPONSE TO CONTINUED
PROBLEMS WITH SANITARY SEWER
OVERFLOWS/SSO AT VARIOUS LIFT
STATIONS,IMPROPER NOTIFICATION
PROCEDURES AND LACK OF PROPER
MAINTENANCES AT LIFT STATION &
COLLECTION SYSTEM.PROBLEMS
WITH FAULTY FLOW METERS.
FACILITY REQUIRED TO SUBMIT BY
DEQ STAFF CONDUCTED AN
INSPECTION OF THE LEONI TWP
WWTP. STAFF FOUND VIOLATIONS
WITH LACK OF QUALITY ASSURANCE
QUALITY CONTROL PROCEDURES
WITHIN LAB, PROCEDURES ARE NOT
BEING IMPLEMENTED AT THE LAB.
LACK OF RECORD KEEPING. THE
FACILITY IS REQUIRED TO SUBMIT
BY 6/17/05 A WRITTEN RESPONSE
DEQ STAFF REVIEWED DMRS FROM
LEONI TWP WWTP AND HAVE FOUND
THE FACILITY HAS BEEN
INACCURATELY REPORTING THE
EFFLUENT FLOWS,THE FACILITY
STATED THE DISCHARGE FLOW
METER WAS REPLACED.THE
FACILITY IS REQUIRED TO SUBMIT
BY 3/4/05 A DETAIL REPORT,AN
INVESTIGATION INTO THE SITUATI

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 04/07/05
DOCKET NUMBER: NL001145

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/08/05
DOCKET NUMBER: NL001120

DMR OVERDUE TO EPA/STATE
OXYGEN, DISSOLVED
PH

(D 001A
001A

03/31/05
02/28/06 - 12/31/07
02/28/06 - 12/31/07

NC
RE
RE

CONTINUING NONCOMPLIANCE
RESOLVED
RESOLVED

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LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

* * * * * SUMMARY SECTION * * * * *

SOLIDS, TOTAL	SUSPENDED	001A	02/28/06 - 12/31/07	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	12/31/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	02/28/06 - 10/31/07	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	05/31/05	RP	RESOLVED PENDING
PHOSPHORUS, TOTAL	(AS	001A	01/31/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	02/28/06 - 12/31/07	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	05/31/05	RP	RESOLVED PENDING
COPPER, TOTAL	(AS CU)	001A	12/31/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	02/28/06 - 10/31/07	RE	RESOLVED
LINDANE		001A	03/31/04 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
LINDANE		001A	03/31/06 - 10/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	02/28/06 - 12/31/07	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	06/30/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	02/28/06 - 12/31/07	RE	RESOLVED
TOXICITY,	CERIODAPHN	001A	03/31/04 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	08/31/04	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	08/31/06 - 05/31/07	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	02/28/06 - 12/31/07	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	02/28/06 - 12/31/07	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	02/28/06 - 12/31/07	RE	RESOLVED
SUBMIT REPORT	JA	RPT	11/30/07	RP	01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	05/01/07	RP	01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	02/01/07	RP	01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	01/01/07	RP	01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	09/30/06	RP	01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	09/01/06	RP	01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	09/01/06	RP	01/25/08 3D REPORT OVERDUE

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LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

* * * * * SUMMARY SECTION * * * * *

SUBMIT REPORT	JA	RPT 08/20/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 07/31/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 07/20/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 06/30/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 06/20/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/31/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/20/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/01/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/01/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/01/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/01/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 04/20/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 04/15/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 03/01/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 07/29/05	DOCKET NUMBER: NNC000069	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 06/17/05	DOCKET NUMBER: NL001256	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 03/04/05	DOCKET NUMBER: NL001145	RP 01/25/08 3D REPORT OVERDUE
			DOCKET NUMBER: NL001120	

DATE: 09/15/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 19
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

LOWELL WWTP

RESOLVED

LOWELL

MI0020311

FINAL

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED	(D	001A	07/31/05 - 09/30/05	RE	RESOLVED
PH		001A	07/31/05 - 09/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	07/31/05 - 09/30/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	07/31/05 - 09/30/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	07/31/05 - 09/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	07/31/05 - 09/30/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	07/31/05 - 09/30/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	07/31/05	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	07/31/05 - 09/30/05	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	07/31/05 - 09/30/05	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	07/31/05 - 09/30/05	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	07/31/05 - 09/30/05	RE	RESOLVED

MANISTEE WWTP

NON-COMPLIANT

MANISTEE /C/

MI0020362

FINAL

* * * * * SUMMARY SECTION * * * * *

DMR OVERDUE TO EPA/STATE		09/30/07	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A 11/30/02 - 04/30/06	NC	CONTINUING NONCOMPLIANCE

MANISTIQUE WWTP

NON-COMPLIANT

MANISTIQUE

MI0023515

FINAL

NITROGEN, AMMONIA TOTAL (AS 001A RPT 06/30/08

NC 06/30/08 3E INC/DEFICIENT REPORT-NON MA

MARYSVILLE WWTP

RESOLVED

MARYSVILLE

MI0020656

FINAL

DATE: 09/15/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

MARYSVILLE WWTP

RESOLVED

MARYSVILLE

MI0020656

FINAL

ZINC, TOTAL (AS ZN) 001A RPT 04/30/08

RE 06/30/08 3E INC/DEFICIENT REPORT-NON MA

BIS (2-ETHYLHEXYL) PHTHALATE 001A RPT 04/30/08

RE 06/30/08 3E INC/DEFICIENT REPORT-NON MA

MERCURY, TOTAL (AS HG) 001A RPT 04/30/08

RE 06/30/08 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED (D 001A 11/30/07

RE RESOLVED

BOD, 5-DAY (20 DE 001A 11/30/07

RE RESOLVED

PH 001A 11/30/07

RE RESOLVED

SOLIDS, TOTAL SUSPENDED 001A 11/30/07

RE RESOLVED

PHOSPHORUS, TOTAL (AS 001A 11/30/07

RE RESOLVED

FLOW, IN CONDUIT OR THRU TREAT 001A 11/30/07

RE RESOLVED

CHLORINE, TOTAL RESIDUAL 001A 11/30/07

RE RESOLVED

MERCURY, TOTAL (AS HG) 001A 11/30/07

RE RESOLVED

COLIFORM, FECAL GENERAL 001A 11/30/07

RE RESOLVED

BOD, 5-DAY PERCENT REMOVAL 001A 11/30/07

RE RESOLVED

SOLIDS, SUSPENDED PERCENT RE 001A 11/30/07

RE RESOLVED

MASON WWTP

RESOLVED

MASON /C/

MI0020435

\$

FINAL

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED (D 001A 06/30/06

RE RESOLVED

PH 001A 06/30/06 - 05/31/07

RE RESOLVED

SOLIDS, TOTAL SUSPENDED 001A 06/30/06

RE RESOLVED

NITROGEN, AMMONIA TOTAL (AS 001A 06/30/06

RE RESOLVED

PHOSPHORUS, TOTAL (AS 001A 06/30/06

RE RESOLVED

SILVER, TOTAL (AS 001A 06/30/06

RE RESOLVED

CYANIDE (A) 001A 06/30/06 - 05/31/07

RE RESOLVED

FLOW, IN CONDUIT OR THRU TREAT 001A 06/30/06 - 05/31/07

RE RESOLVED

CHLORINE, TOTAL RESIDUAL 001A 06/30/06 - 05/31/07

RE RESOLVED

MERCURY, TOTAL (AS HG) 001A 06/30/06 - 05/31/07

RE RESOLVED

DATE: 09/15/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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LOCATION

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VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

MASON WWTP

RESOLVED

MASON /C/

MI0020435

\$

FINAL

* * * * * SUMMARY SECTION * * * * *

COLIFORM, FECAL
BOD, CARBONACEOUS

GENERAL
05 DAY, 20

001A
001A

06/30/06 - 05/31/07
06/30/06 - 12/31/06

RE
RE

RESOLVED
RESOLVED

MONROE METRO WWTP

RESOLVED

MONROE

MI0028401

FINAL

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED
PH

(D

001A
001A

01/31/06
01/31/06

RE
RE

RESOLVED
RESOLVED

SOLIDS, TOTAL

SUSPENDED

001B

01/31/06

RE

RESOLVED

SOLIDS, TOTAL

SUSPENDED

001C

01/31/06

RE

RESOLVED

NITROGEN, AMMONIA

TOTAL (AS

001B

01/31/06

RE

RESOLVED

NITROGEN, AMMONIA

TOTAL (AS

001C

01/31/06

RE

RESOLVED

PHOSPHORUS, TOTAL

(AS

001B

01/31/06

RE

RESOLVED

PHOSPHORUS, TOTAL

(AS

001C

01/31/06

RE

RESOLVED

FLOW, IN CONDUIT OR THRU TREAT

001A

01/31/06

RE

RESOLVED

FLOW, IN CONDUIT OR THRU TREAT

001C

01/31/06

RE

RESOLVED

MERCURY, TOTAL

(AS HG)

001C

10/31/05 - 05/31/06

RE

RESOLVED

COLIFORM, FECAL

GENERAL

001A

01/31/06

RE

RESOLVED

BOD, CARBONACEOUS

05 DAY, 20

001B

01/31/06

RE

RESOLVED

BOD, CARBONACEOUS

05 DAY, 20

001C

01/31/06

RE

RESOLVED

BOD, CARB-5 DAY, 20

DEG C, PER

001B

01/31/06

RE

RESOLVED

BOD, CARB-5 DAY, 20

DEG C, PER

001C

01/31/06

RE

RESOLVED

SOLIDS, SUSPENDED

PERCENT RE

001B

01/31/06

RE

RESOLVED

SOLIDS, SUSPENDED

PERCENT RE

001C

01/31/06

RE

RESOLVED

MT PLEASANT WWTP

NON-COMPLIANT

MOUNT PLEASANT

MI0023655

\$

FINAL

DATE: 09/15/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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LOCATION

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STATUS

DATE STATUS DATE

COMMENTS

MT PLEASANT WWTP NON-COMPLIANT

MOUNT PLEASANT

MI0023655 \$ ***FINAL***

MERCURY, TOTAL (AS HG) 001A RPT 01/31/08

NC 01/31/08 3E INC/DEFICIENT REPORT-NON MA

OWOSSO/MID SHIAWASSEE CO WWTP NON-COMPLIANT

OWOSSO

MI0023752 \$ ***FINAL***

PHOSPHORUS, TOTAL (AS 001A RPT 02/29/08

NC 02/29/08 3E INCOMPLETE/DEFICIENT REPORT

PAW PAW LAKE AREA WWTP NON-COMPLIANT

COLOMA

MI0023779 ***FINAL***

OXYGEN, DISSOLVED (D 001A RPT 02/29/08

RE 04/17/08 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 02/29/08

RE 04/17/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 02/29/08

RE 04/17/08 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001A RPT 02/29/08

RE 04/17/08 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 02/29/08

RE 04/17/08 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL (AS CU) 001A RPT 02/29/08

RE 04/17/08 3E INCOMPLETE/DEFICIENT REPORT

SILVER, TOTAL (AS 001A RPT 02/29/08

RE 04/17/08 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE (A) 001A RPT 02/29/08

RE 04/17/08 3E INCOMPLETE/DEFICIENT REPORT

CHRYSENE 001A RPT 02/29/08

RE 04/17/08 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 02/29/08

RE 04/17/08 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 02/29/08

RE 04/17/08 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 02/29/08

RE 04/17/08 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 001A RPT 02/29/08

RE 04/17/08 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 02/29/08

RE 04/17/08 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 02/29/08

RE 04/17/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED PERCENT RE 001A RPT 02/29/08

RE 04/17/08 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

NITROGEN, AMMONIA TOTAL (AS 001A 02/28/02

NC CONTINUING NONCOMPLIANCE

SILVER, TOTAL (AS 001A 03/31/04 - 10/31/05

RE RESOLVED

CYANIDE (A) 001A 03/31/04

NC CONTINUING NONCOMPLIANCE

CYANIDE (A) 001A 07/31/04 - 10/31/04

RE RESOLVED

CHLORINE, TOTAL RESIDUAL 001A 08/31/99

NC CONTINUING NONCOMPLIANCE

MERCURY, TOTAL (AS HG) 001A 02/28/05 - 10/31/07

NC CONTINUING NONCOMPLIANCE

DATE: 09/15/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

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INSTANCE OF NONCOMPLIANCE

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ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

PAW PAW LAKE AREA WWTP

NON-COMPLIANT

COLOMA

MI0023779

FINAL

* * * * * SUMMARY SECTION * * * * *

MERCURY, TOTAL	(AS HG)	001A	09/30/04 - 01/31/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	09/30/01 - 07/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	07/31/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	07/31/02	NC	CONTINUING NONCOMPLIANCE

PONTIAC WWTP

NON-COMPLIANT

PONTIAC

MI0023825

\$

FINAL

SUBMIT REPORT

03

RPT 03/01/08

RE 04/03/08 3D REPORT OVERDUE

SUBMIT REPORT

01

RPT 02/01/08

NC 03/02/08 3D REPORT OVERDUE

SUBMIT REPORT

01

RPT 02/01/08

NC 03/02/08 3D REPORT OVERDUE

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 02/22/07
DOCKET NUMBER: NNC000162

CITY OF PONTIAC HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT.A AUDIT FOUND THAT PONTIAC DID NOT HAVE ADEQUATE AUTHORITY TO APPLY THE PENALTY PROVISIONS OF 40 CFR 403.8(F) TO INDUSTRIAL USERS ALSO THE ORDINANCE AMENDMENT WAS NOT APPROVABLE REQUIRE OF MICHIGAN MUNICIPAL CIVIL INFRACTIONS DEQ WATER STAFF CONDUCTED A PRETREATMENT INSPECTION. STAFF FOUND VIOLATIONS AND DEFICIENCIES. THE FACILITY IS REQUIRED TO SUBMIT A WRITTEN REPORT BY 12/30/05 DOCUMENTING THE ACTIONS TAKEN TO ACHIEVE COMPLIANCE.

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 11/01/05
DOCKET NUMBER: NL001618

DATE: 09/15/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

PONTIAC WWTP

NON-COMPLIANT

PONTIAC

MI0023825 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 08/30/05
DOCKET NUMBER: NNC000070

PONTIAC WWTP HAS FAILED TO
COMPLY WITH THE TERMS OF THEIR
PERMIT.A SITE INSPECTION
OBSERVATION OF THE OUTFALL
SODIUM HYPOCHLORITE TANK &
CONTAINMENT AREA. CHLORINE
CONTACT CHAMBER ATTHE CLINTON
RIVER DOWNSTREAM LOCATIONS,
EVIDENCE THAT A FISH KILL HAD
OCCURRED & AQUATIC LIFE PLANTS

SUBMIT REPORT	01	RPT 12/01/07	NC 12/31/07 3D REPORT OVERDUE
SUBMIT REPORT	05	RPT 09/01/07	NC 10/01/07 3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 05/01/07	NC 05/31/07 3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 03/01/07	NC 03/31/07 3D REPORT OVERDUE
SUBMIT REPORT	03	RPT 03/01/07	NC 03/31/07 3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 02/01/07	NC 03/03/07 3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 02/01/07	NC 03/03/07 3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 02/01/07	NC 03/03/07 3D REPORT OVERDUE
SUBMIT REPORT	05	RPT 09/01/06	RP 02/22/07 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 12/30/05	RP 08/23/06 3D REPORT OVERDUE

DOCKET NUMBER: NL001618

SUBMIT REPORT	02	RPT 05/01/05	RP 08/30/05 3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 03/31/05	RP 08/30/05 3D REPORT OVERDUE

ROMEO WWTP

NON-COMPLIANT

ROMEO

MI0021679 \$ ***FINAL***

SUBMIT REPORT	JA	RPT 04/15/08	NC 05/15/08 3D REPORT OVERDUE
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DOCKET NUMBER: DCA022205

* * * * * SUMMARY SECTION * * * * *

DATE: 09/15/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ROME0 WWTP

NON-COMPLIANT

ROME0

MI0021679

\$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 02/22/05
DOCKET NUMBER: DCA022205

DEQ-WATER & VILLAGE OF ROMEO
HAS REACHED A DISTRICT
COMPLIANCE AGREEMENT ARISING
FROM NL070404107D DATED 8/2/04
AGREED TO A REVISED SCHEDULE
FROM THE WWTP REHABILITATION &
UPGRADE PROGRAM IN ORDER TO
RETURN TO COMPLIANCE.

OXYGEN, DISSOLVED	(D	001A	01/31/06	
PH		001A	01/31/06	
SOLIDS, TOTAL	SUSPENDED	001A	02/28/07	
SOLIDS, TOTAL	SUSPENDED	001A	01/31/06	
NITROGEN, AMMONIA	TOTAL (AS	001A	10/31/03 - 09/30/06	
NITROGEN, AMMONIA	TOTAL (AS	001A	01/31/06	
BORON, TOTAL	(AS	001A	08/31/07	
CADMIUM, TOTAL	(AS	001A	08/31/07	
THALLIUM, TOTAL	(AS	001A	08/31/07	
LITHIUM, TOTAL	(AS	001A	07/31/07	
FLOW, IN CONDUIT OR THRU TREAT		001A	01/31/06	
CHLORINE, TOTAL	RESIDUAL	001A	02/28/06 - 12/31/06	
CHLORINE, TOTAL	RESIDUAL	001A	01/31/06	
TOXICITY,	CERIODAPHN	001A	02/28/06	
TOXICITY,	CERIODAPHN	001A	01/31/06	
SOLIDS, TOTAL	DISSOLVED	001A	02/28/06	
SOLIDS, TOTAL	DISSOLVED	001A	01/31/06	
MERCURY, TOTAL	(AS HG)	001A	01/31/06	
COLIFORM, FECAL	GENERAL	001A	01/31/06	
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/04 - 12/31/04	
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/06	
BOD, CARB-5 DAY, 20	DEG C, PER	001A	01/31/06	
SOLIDS, SUSPENDED	PERCENT RE	001A	01/31/06	
SUBMIT REPORT		JA RPT	04/15/07	

RE	RESOLVED
RE	RESOLVED
NC	CONTINUING NONCOMPLIANCE
RE	RESOLVED
NC	CONTINUING NONCOMPLIANCE
RE	RESOLVED
NC	CONTINUING NONCOMPLIANCE
NC	CONTINUING NONCOMPLIANCE
NC	CONTINUING NONCOMPLIANCE
NC	CONTINUING NONCOMPLIANCE
RE	RESOLVED
NC	CONTINUING NONCOMPLIANCE
RE	RESOLVED
NC	CONTINUING NONCOMPLIANCE
RE	RESOLVED
RE	RESOLVED
RE	RESOLVED
NC	CONTINUING NONCOMPLIANCE
RE	RESOLVED
RE	RESOLVED
RE	RESOLVED
NC	05/15/07 3D REPORT OVERDUE

DOCKET NUMBER: DCA022205

DATE: 09/15/08 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 26
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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ROME0 WWTP

NON-COMPLIANT

ROME0

MI0021679 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SUBMIT REPORT

JA RPT 02/15/07

DOCKET NUMBER: DCA022205

NC 03/17/07 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 01/15/07

DOCKET NUMBER: DCA022205

NC 02/14/07 3D REPORT OVERDUE

MINIMIZATION ANNUAL UPDATE

01 SCH 03/31/06

NC 06/29/06 3C COMPL SCHEDULE VIOLATION

SUBMIT REPORT

03 RPT 10/30/05

NC 11/29/05 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 09/15/03

RP 12/17/03 3D REPORT OVERDUE

DOCKET NUMBER: NL070303083D

SAGINAW TWP WWTP

RESOLVED

SAGINAW

MI0023973 \$ ***FINAL***

OXYGEN, DISSOLVED

(D 001A RPT 01/31/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED

(D 003A RPT 01/31/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE 003A RPT 01/31/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE 003A RPT 01/31/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 01/31/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

PH

003A RPT 01/31/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED 001A RPT 01/31/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED 003A RPT 01/31/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED 003A RPT 01/31/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS 001A RPT 01/31/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS 003A RPT 01/31/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS 003A RPT 01/31/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS 001A RPT 01/31/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS 003A RPT 01/31/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS 003A RPT 01/31/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

BERYLLIUM, TOTAL

001A RPT 01/31/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

CADMIUM, TOTAL

(AS 001A RPT 01/31/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU) 001A RPT 01/31/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

THALLIUM, TOTAL

(AS 001A RPT 01/31/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

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SAGINAW TWP WWTP

RESOLVED

SAGINAW

MI0023973 \$ ***FINAL***

SILVER, TOTAL	(AS	001A RPT	01/31/08	RE	04/18/08	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		001A RPT	01/31/08	RE	04/18/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	01/31/08	RE	04/18/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT	01/31/08	RE	04/18/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT	01/31/08	RE	04/18/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/08	RE	04/18/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	003A RPT	01/31/08	RE	04/18/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/08	RE	04/18/08	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	01/31/08	RE	04/18/08	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	003A RPT	01/31/08	RE	04/18/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	01/31/08	RE	04/18/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	01/31/08	RE	04/18/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	01/31/08	RE	04/18/08	3E	INCOMPLETE/DEFICIENT	REPORT

SALINE WWTP

NON-COMPLIANT

SALINE

MI0024023 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED	(D	001A	12/31/07	RE	RESOLVED
PH		001A	12/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	12/31/07	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	12/31/07	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	12/31/07	RE	RESOLVED
VANADIUM, TOTAL	(AS	001A	12/31/07	RE	RESOLVED
SELENIUM, TOTAL	(AS	001A	02/28/07 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	001A	12/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	12/31/07	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	12/31/07	RE	RESOLVED
SOLIDS, TOTAL	DISSOLVED	001A	12/31/07	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	12/31/07	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	12/31/07	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	12/31/07	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	12/31/07	RE	RESOLVED

ST CLAIR COUNTY-ALGONAC WWTP

NON-COMPLIANT

ALGONAC

MI0020389 \$ ***FINAL***

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ST CLAIR COUNTY-ALGONAC WWTP NON-COMPLIANT

ALGONAC

MI0020389 \$ ***FINAL***

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CHROMIUM, TOTAL	(AS	001A	04/30/05 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	04/30/05 - 07/31/05	NC	CONTINUING NONCOMPLIANCE

ST LOUIS WWTP NON-COMPLIANT

SAINT LOUIS

MI0021555 \$ ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT	04/30/08	RE 06/16/08	3E INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	04/30/08	RE 06/16/08	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	04/30/08	RE 06/16/08	3E INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	04/30/08	RE 06/16/08	3E INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	04/30/08	RE 06/16/08	3E INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	04/30/08	RE 06/16/08	3E INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	04/30/08	RE 06/16/08	3E INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	04/30/08	RE 06/16/08	3E INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	04/30/08	RE 06/16/08	3E INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	04/30/08	RE 06/16/08	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	04/30/08	RE 06/16/08	3E INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	03/31/08	RE 06/16/08	3E INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	03/31/08	RE 06/16/08	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	03/31/08	RE 06/16/08	3E INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	03/31/08	RE 06/16/08	3E INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	03/31/08	RE 06/16/08	3E INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	03/31/08	RE 06/16/08	3E INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	03/31/08	RE 06/16/08	3E INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	03/31/08	RE 06/16/08	3E INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	03/31/08	RE 06/16/08	3E INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	03/31/08	RE 06/16/08	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	03/31/08	RE 06/16/08	3E INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	01/31/08	RE 05/09/08	3E INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	01/31/08	RE 05/09/08	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	01/31/08	RE 05/09/08	3E INCOMPLETE/DEFICIENT	REPORT

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ST LOUIS WWTP

NON-COMPLIANT

SAINT LOUIS

MI0021555 \$ ***FINAL***

PHOSPHORUS, TOTAL	(AS	001A	RPT	01/31/08	RE	05/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	01/31/08	RE	05/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	01/31/08	RE	05/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	01/31/08	RE	05/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	01/31/08	RE	05/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	01/31/08	RE	05/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A	RPT	01/31/08	RE	05/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	01/31/08	RE	05/09/08	3E	INCOMPLETE/DEFICIENT	REPORT

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED	(D	001A	08/31/99 - 09/30/01	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	001A	06/30/05 - 12/31/07	RE	RESOLVED
PH		001A	06/30/05 - 12/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	03/31/99 - 06/30/99	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	06/30/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	06/30/99	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	06/30/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	03/31/99 - 06/30/99	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	06/30/05 - 12/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	06/30/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	06/30/05 - 12/31/07	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	08/31/06 - 12/31/07	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	06/30/05 - 12/31/07	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	03/31/99 - 04/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	06/30/05	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	12/31/07	RE	RESOLVED
BOD, 5-DAY PERCENT	REMOVAL	001A	03/31/99 - 05/31/99	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	12/31/07	RE	RESOLVED

TECUMSEH WWTP

NON-COMPLIANT

TECUMSEH

MI0020583 ***FINAL***

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TECUMSEH

MI0020583

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SOLIDS, TOTAL	SUSPENDED	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	04/30/05 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	04/30/05 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
LITHIUM, TOTAL	(AS	001A	04/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	04/30/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE

THREE RIVERS WWTP

NON-COMPLIANT

THREE RIVERS

MI0020991

FINAL

CHLORINE, TOTAL	RESIDUAL	001A TRC	05/31/08	NC 05/31/08	3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL	001A TRC	02/29/08	NC 03/31/08	3A1 PERMIT EFF VIO-NON MO AV

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/24/03
DOCKET NUMBER: V-W-03-A0-04

PERMITTE EXCEEDED THE FINAL
EFFLUENT DISCHARGE LIMITATIONS

OXYGEN, DISSOLVED	(D	001A	07/31/04 - 12/31/05	RE	RESOLVED
PH		001A	07/31/04 - 12/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	07/31/04 - 12/31/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	05/31/02 - 09/30/02	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	07/31/04 - 12/31/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	07/31/04 - 12/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	07/31/04 - 12/31/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	11/30/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	07/31/04 - 12/31/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	01/31/02 - 04/30/03	RP	RESOLVED PENDING
COLIFORM, FECAL	GENERAL	001A	07/31/04 - 12/31/05	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	07/31/04 - 12/31/05	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	05/31/02 - 06/30/02	NC	CONTINUING NONCOMPLIANCE

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THREE RIVERS

MI0020991

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BOD, CARB-5 DAY, 20	DEG C, PER	001A	07/31/04 - 12/31/05	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	05/31/02 - 06/30/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	07/31/04 - 12/31/05	RE	RESOLVED

TRAVERSE CITY WWTP

RESOLVED

TRAVERSE CITY

MI0027481

FINAL

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SOLIDS, TOTAL	SUSPENDED	001A	04/30/07	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/06 - 04/30/07	RE	RESOLVED

UNION TOWNSHIP WWTP

NON-COMPLIANT

MT PLEASANT COMM

MI0055808

* * * * * SUMMARY SECTION * * * * *

PH		001A	08/31/01	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	10/31/06 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	01/31/07	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS	001A	04/30/01	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL	(AS	001A	04/30/01	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	04/30/01	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	001A	04/30/01	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	001A	04/30/01	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	001A	04/30/01 - 01/31/05	NC	CONTINUING NONCOMPLIANCE

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UNION TOWNSHIP WWTP
MT PLEASANT COMM
MI0055808

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FLOW, IN CONDUIT OR THRU TREAT	001A	04/30/01	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	001A	10/31/04	NC	CONTINUING NONCOMPLIANCE
E.COLI	001A	08/31/05 - 02/28/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	001A	04/30/01 - 10/31/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20 DEG C, PER	001A	01/31/06 - 02/28/06	NC	CONTINUING NONCOMPLIANCE

WAYNE CO-DOWNRIVER WWTP
WYANDOTTE
MI0021156

NON-COMPLIANT

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST)	03/29/06	WAYNE COUNTY DOWNRIVER WWTP HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT. THE FACILITY HAD EFFLUENT EXCEEDENCES.THE FACILITY IS REQUIRED TO ATTAIN AND MAINTAIN COMPLIANCE.
	DOCKET NUMBER: NNC000097		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	08/01/05	WAYNE COUNTY PUBLIC WORKS HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT. THE FACILITY HAS EFFLUENT EXCEEDENCES WITH SUSPENDED SOLIDS, CBOD & PHOSPHORUS. THE PERMITTEE SHALL ATTAIN & MAINTAIN COMPLIANCE WITH THE TERMS AND CONDITIONS OF ITS NPDES PERMIT.
	DOCKET NUMBER: NNC000065		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	03/29/05	WAYNE COUNTY DEPARTMENT OF ENVIRONMENT-PUBLIC WORKS HAS FAILED TO COMPLY WITH THEIR PERMIT.THE FACILITY HAS HAD EXCEEDENCES WITH:FECAL,TSS & TSS%.THE FACILITY ALSO HAS SOME SURGING PROBLEMS IN THE SECONDARY TREATMENT PROCESS
	DOCKET NUMBER: NC000034		

DUE TO LOSS OF ADDITIONAL VFD
FOR THE LOW LIFT PUMP STATION

COMMENTS

NON - COMPLIANT

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WAYNE COUNTY WYANDOTTE HAS
FAILED TO COMPLY WITH THEIR
PERMIT. THE FACILITY HAD
LIMIT EXCEEDENCES WITH
FECAL,CBOD,TSS & DO. THE
FACILITY IS REQUIRED TO SUBMIT
A WRITTEN REPORT BY 12/1/03
DOCUMENTING ACTIONS TAKEN TO
ACHIEVE COMPLIANCE.

TRIAL COURT ORDR/JUDICIAL(EPA) 05/02/05
DOCKET NUMBER: 87-70992

RP		RESOLVED	PENDING
NC	08/28/05	3D REPORT	OVERDUE
RP	05/02/05	3D REPORT	OVERDUE

FINAL

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OXYGEN, DISSOLVED	(D	001A	04/30/06 - 07/31/06	RE	RESOLVED
PH		001A	04/30/06 - 07/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	04/30/06 - 07/31/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	04/30/06 - 07/31/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	04/30/06 - 07/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	04/30/06 - 07/31/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	04/30/06 - 07/31/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	04/30/06 - 07/31/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	04/30/06 - 07/31/06	RE	RESOLVED

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WEST IRON CO SA WWTP

RESOLVED

CASPIAN

MI0043281

FINAL

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BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/06 - 07/31/06	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	04/30/06	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	04/30/06 - 07/31/06	RE	RESOLVED

WYOMING WWTP

NON-COMPLIANT

WYOMING

MI0024392

FINAL

* * * * * SUMMARY SECTION * * * * *

TOXICITY, CHOICE OF SPECIES	001A	10/31/07	RE	RESOLVED	
TOXICITY, CERIODAPHN	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE	
TOXICITY, CERIODAPHN	001A	11/30/04	NC	CONTINUING NONCOMPLIANCE	
MERCURY, TOTAL (AS HG)	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE	
COLIFORM, FECAL GENERAL	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE	
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE

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ALLEGAN METAL FINISHING

NON-COMPLIANT

ALLEGAN

MI0042722

DMR OVERDUE TO EPA/STATE

RPT 04/30/08

NC 06/09/08 2D REPORTING VIOLATION

* * * * * SUMMARY SECTION * * * * *

CYANIDE, FREE (AMEN. TO CHLORIN	001A	03/31/01	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL (AS	001A	08/31/02	NC	CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE

CECO-DE KARN & JC WEADOCK PLT

NON-COMPLIANT

ESSEXVILLE

MI0001678

FINAL

* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER	DEG. FAHRE	001A	01/31/07 - 10/31/07	NC	CONTINUING NONCOMPLIANCE
THERMAL DISCHARGE	MILLION BT	001A	01/31/07 - 10/31/07	NC	CONTINUING NONCOMPLIANCE
PH		001A	01/31/07 - 10/31/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001B	01/31/07 - 10/31/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001H	01/31/07 - 10/31/07	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001B	01/31/07 - 10/31/07	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001H	01/31/07 - 10/31/07	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001B	01/31/07 - 10/31/07	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001H	01/31/07 - 10/31/07	NC	CONTINUING NONCOMPLIANCE
TRO-DISCHARGE TIME		001A	01/31/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL	RESIDUAL	001A	01/31/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	01/31/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	01/31/07 - 10/31/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001H	01/31/07 - 10/31/07	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	01/31/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		001A	01/31/07 - 10/31/07	NC	CONTINUING NONCOMPLIANCE

CECO-J R WHITING POWER PLT

RESOLVED

LUNA PIER

MI0001864

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CECO-J R WHITING POWER PLT RESOLVED

LUNA PIER

MI0001864

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* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER	DEG. FAHRE	001A	12/31/05	RE	RESOLVED
PH		006A	11/30/04	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	001B	12/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	001D	12/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	002A	12/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	003A	12/31/05	RE	RESOLVED
IRON, TOTAL	(AS	002B	12/31/05	RE	RESOLVED
OXIDANTS, TOTAL	RESIDUAL	001A	12/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	12/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		002A	12/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		002B	12/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		003A	12/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		006A	12/31/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	12/31/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	002A	12/31/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	003A	12/31/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	006A	11/30/04	RE	RESOLVED

CMP QUINNESEC LLC-QUINNESEC RESOLVED

QUINNESEC

MI0042170

FINAL

* * * * * SUMMARY SECTION * * * * *

BOD, 5-DAY	(20 DE	001A	03/31/07 - 11/30/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	001A	03/31/07 - 11/30/07	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	03/31/07 - 11/30/07	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	03/31/07 - 11/30/07	RE	RESOLVED
CHLOROFORM		001B	03/31/07 - 11/30/07	RE	RESOLVED
2,4,6-TRICHLORO-	PHENOL	001B	03/31/07 - 11/30/07	RE	RESOLVED
2,3,7,8-TETRACHLORO-DIBENZO-P-		001B	03/31/07 - 11/30/07	RE	RESOLVED

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CMP QUINNESEC LLC-QUINNESEC

RESOLVED

QUINNESEC

MI0042170

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2,3,7,8 TETRACHLORO-DIBENZO FU	001B	03/31/07 - 11/30/07	RE	RESOLVED
PENTACHLOROPHENOL	001B	03/31/07 - 11/30/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001A	03/31/07 - 11/30/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001B	03/31/07 - 11/30/07	RE	RESOLVED
3,4,6-TRICHLORO- GUAIACOL	001B	03/31/07 - 11/30/07	RE	RESOLVED
3,4,5-TRICHLORO- GUAIACOL	001B	03/31/07 - 11/30/07	RE	RESOLVED
3,4,6-TRICHLORO- CATECHOL	001B	03/31/07 - 11/30/07	RE	RESOLVED
MERCURY, TOTAL (AS HG)	001A	03/31/07 - 11/30/07	RE	RESOLVED
3,4,5 TRICHLORO- CATECHOL	001B	03/31/07 - 11/30/07	RE	RESOLVED
TETRACHLOROGUAIACOL	001B	03/31/07 - 11/30/07	RE	RESOLVED
TETRACHLOROCATECHOL	001B	03/31/07 - 11/30/07	RE	RESOLVED
TRICHLOROSYRINGOL	001B	03/31/07 - 11/30/07	RE	RESOLVED
4,5,6 TRICHLORO- GUAIACOL	001B	03/31/07 - 11/30/07	RE	RESOLVED
2,4,5 - TRICHLORO- PHENOL	001B	03/31/07 - 11/30/07	RE	RESOLVED
2,3,4,6-TETRACHLORO-PHENOL	001B	03/31/07 - 11/30/07	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/	001A	03/31/07 - 11/30/07	RE	RESOLVED

DECO-BELLE RIVER PLT

RESOLVED

SAINT CLAIR

MI0038172

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TEMPERATURE, WATER	DEG. FAHRE	001A RPT 04/30/08	RE 06/17/08	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT 04/30/08	RE 06/17/08	3E INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT 04/30/08	RE 06/17/08	3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 04/30/08	RE 06/17/08	3E INCOMPLETE/DEFICIENT REPORT
PH		002A RPT 04/30/08	RE 06/17/08	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDE	001B RPT 04/30/08	RE 06/17/08	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDE	001C RPT 04/30/08	RE 06/17/08	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDE	002A RPT 04/30/08	RE 06/17/08	3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001B RPT 04/30/08	RE 06/17/08	3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT 04/30/08	RE 06/17/08	3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		002A RPT 04/30/08	RE 06/17/08	3E INCOMPLETE/DEFICIENT REPORT

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ARSENIC, TOTAL	(AS	002A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
BARIUM, TOTAL	(AS	002A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
SILVER, TOTAL	(AS	002A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL	(AS	002A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001B RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001C RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	002A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT	
CHLORINE, TOTAL	RESIDUAL	001A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	001A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT	
OUTFALL OBSERVATION,VISUAL, Y/	002A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT	

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RESOLVED

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TEMPERATURE, WATER	DEG. FAHRE	001A RPT 04/30/08	RE 06/13/08 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT 04/30/08	RE 06/13/08 3E INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT 04/30/08	RE 06/13/08 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 04/30/08	RE 06/13/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDE	001B RPT 04/30/08	RE 06/13/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDE	001C RPT 04/30/08	RE 06/13/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDE	001D RPT 04/30/08	RE 06/13/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDE	001E RPT 04/30/08	RE 06/13/08 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001B RPT 04/30/08	RE 06/13/08 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT 04/30/08	RE 06/13/08 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001D RPT 04/30/08	RE 06/13/08 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001E RPT 04/30/08	RE 06/13/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001E RPT 04/30/08	RE 06/13/08 3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	001E RPT 04/30/08	RE 06/13/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT 04/30/08	RE 06/13/08 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001B RPT 04/30/08	RE 06/13/08 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001C RPT 04/30/08	RE 06/13/08 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001D RPT 04/30/08	RE 06/13/08 3E INCOMPLETE/DEFICIENT REPORT	

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FLOW, IN CONDUIT OR THRU TREAT	001E RPT 04/30/08	RE 06/13/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT 04/30/08	RE 06/13/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A RPT 04/30/08	RE 06/13/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A RPT 04/30/08	RE 06/13/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A RPT 04/30/08	RE 06/13/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION DURATION	001A RPT 04/30/08	RE 06/13/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A RPT 04/30/08	RE 06/13/08 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

MERCURY, TOTAL (AS HG) 001A 10/31/05

RE RESOLVED

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SOLIDS, TOTAL SUSPENDED	013A RPT 04/30/08	NC 04/30/08 3E INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL SUSPENDED	013A RPT 04/30/08	NC 04/30/08 3E INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL SUSPENDED	013A RPT 04/30/08	NC 04/30/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001D RPT 01/31/08	RE 06/07/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001E RPT 01/31/08	RE 06/07/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	009A RPT 01/31/08	RE 06/07/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	011C RPT 01/31/08	RE 06/07/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	013A RPT 01/31/08	RE 06/07/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	013A RPT 01/31/08	RE 06/07/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	013A RPT 01/31/08	RE 06/07/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	013A RPT 01/31/08	RE 06/07/08 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	001D RPT 01/31/08	RE 06/07/08 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	001E RPT 01/31/08	RE 06/07/08 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	009A RPT 01/31/08	RE 06/07/08 3E INCOMPLETE/DEFICIENT REPORT
BORON, TOTAL (AS	009A RPT 01/31/08	RE 06/07/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	001E RPT 01/31/08	RE 06/07/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	009A RPT 01/31/08	RE 06/07/08 3E INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL (AS	011A RPT 01/31/08	RE 06/07/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT 01/31/08	RE 06/07/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001B RPT 01/31/08	RE 06/07/08 3E INCOMPLETE/DEFICIENT REPORT

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FLOW, IN CONDUIT OR THRU TREAT	001D RPT	01/31/08	RE	06/07/08	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001E RPT	01/31/08	RE	06/07/08	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	009A RPT	01/31/08	RE	06/07/08	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	011A RPT	01/31/08	RE	06/07/08	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	011C RPT	01/31/08	RE	06/07/08	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	013A RPT	01/31/08	RE	06/07/08	3E	INCOMPLETE/DEFICIENT	REPORT	
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/08	RE	06/07/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	009A RPT	01/31/08	RE	06/07/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/08	RE	06/07/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/08	RE	06/07/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/08	RE	06/07/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	011A RPT	01/31/08	RE	06/07/08	3E	INCOMPLETE/DEFICIENT	REPORT

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TEMPERATURE, WATER	DEG. FAHRE	001A	03/31/06 - 07/31/07	RE	RESOLVED
PH		001A	03/31/06 - 07/31/07	RE	RESOLVED
PH		009A	08/31/06	RE	RESOLVED
PH		011A	03/31/06 - 07/31/07	RE	RESOLVED
PH		013A	03/31/06 - 07/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001D	03/31/06 - 07/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001E	03/31/06 - 07/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	009A	03/31/06 - 07/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	011C	03/31/06 - 07/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	013A	03/31/06 - 07/31/07	RE	RESOLVED
OIL & GREASE		001D	03/31/06 - 07/31/07	RE	RESOLVED
OIL & GREASE		001E	03/31/06 - 07/31/07	RE	RESOLVED
OIL & GREASE		009A	03/31/06 - 07/31/07	RE	RESOLVED
OIL & GREASE		011C	03/31/06 - 07/31/07	RE	RESOLVED
BORON, TOTAL	(AS	009A	03/31/06 - 07/31/07	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001E	03/31/06 - 07/31/07	RE	RESOLVED
COPPER, TOTAL	(AS CU)	009A	03/31/06 - 07/31/07	RE	RESOLVED
IRON, TOTAL	(AS	001E	03/31/06 - 07/31/07	RE	RESOLVED
IRON, TOTAL	(AS	009A	03/31/06 - 07/31/07	RE	RESOLVED
SELENIUM, TOTAL	(AS	011A	04/30/07 - 07/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	03/31/06 - 07/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001B	03/31/06 - 07/31/07	RE	RESOLVED

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FLOW, IN CONDUIT OR THRU TREAT	001D	03/31/06 - 07/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001E	03/31/06 - 07/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	009A	03/31/06 - 07/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	011A	03/31/06 - 07/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	011C	03/31/06 - 07/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	013A	03/31/06 - 07/31/07	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	001A	03/31/06 - 07/31/07	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	009A	03/31/06 - 07/31/07	RE	RESOLVED
SPECTRUS CT 1300	001A	08/31/06 - 07/31/07	RE	RESOLVED
SPECTRUS CT 1300	001B	08/31/06 - 07/31/07	RE	RESOLVED
MERCURY, TOTAL (AS HG)	001A	03/31/06 - 07/31/07	RE	RESOLVED
MERCURY, TOTAL (AS HG)	011A	03/31/06 - 07/31/07	RE	RESOLVED
DECHLORINATION REAGENT, G	001A	03/31/06 - 07/31/07	RE	RESOLVED
DECHLORINATION REAGENT, G	009A	08/31/06	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/	001A	03/31/06 - 07/31/07	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/	009A	08/31/06	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/	011A	03/31/06 - 07/31/07	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/	013A	03/31/06 - 07/31/07	RE	RESOLVED

DECO-HARBOR BEACH PLT

RESOLVED

HARBOR BEACH

MI0001856

FINAL

* * * * * SUMMARY SECTION * * * * *

SOLIDS, TOTAL SUSPENDED	001C	08/31/06	RE	RESOLVED
SOLIDS, TOTAL SUSPENDED	001D	08/31/06	RE	RESOLVED
SOLIDS, TOTAL SUSPENDED	001E	08/31/06	RE	RESOLVED
SOLIDS, TOTAL SUSPENDED	001F	08/31/06	RE	RESOLVED
OIL & GREASE	001C	08/31/06	RE	RESOLVED
OIL & GREASE	001D	08/31/06	RE	RESOLVED

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DECO-HARBOR BEACH PLT

RESOLVED

HARBOR BEACH

MI0001856

FINAL

* * * * * SUMMARY SECTION * * * * *

OIL & GREASE	001E	08/31/06	RE	RESOLVED
OIL & GREASE	001F	08/31/06	RE	RESOLVED
COPPER, TOTAL (AS CU)	001C	08/31/06	RE	RESOLVED
COPPER, TOTAL (AS CU)	001D	08/31/06	RE	RESOLVED
IRON, TOTAL (AS	001C	08/31/06	RE	RESOLVED
IRON, TOTAL (AS	001D	08/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001C	08/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001D	08/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001E	08/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001F	08/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001G	08/31/06	RE	RESOLVED

DECO-MARYSVILLE PLT

RESOLVED

MARYSVILLE

MI0001694

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	04/30/08	RE	06/17/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	04/30/08	RE	06/17/08	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	04/30/08	RE	06/17/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	04/30/08	RE	06/17/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	04/30/08	RE	06/17/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	04/30/08	RE	06/17/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	04/30/08	RE	06/17/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001E RPT	04/30/08	RE	06/17/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT	04/30/08	RE	06/17/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C RPT	04/30/08	RE	06/17/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D RPT	04/30/08	RE	06/17/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001E RPT	04/30/08	RE	06/17/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001B RPT	04/30/08	RE	06/17/08	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001B RPT	04/30/08	RE	06/17/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	04/30/08	RE	06/17/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	04/30/08	RE	06/17/08	3E	INCOMPLETE/DEFICIENT	REPORT

[illegible]

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DECO-RIVER ROUGE PLT

NON-COMPLIANT

RIVER ROUGE

MI0001724

FINAL

OIL & GREASE		001E RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001F RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001G RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001C RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	001C RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001G RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	003A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	003A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	003A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	003A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	003A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	001A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	003A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 04/27/07
DOCKET NUMBER: NNC000174

DETROIT EDISON RIVER ROUGE
POWER PLANT HAS FAILED TO
COMPLY WITH THE TERMS OF THEIR
PERMIT. PEAS CALL OF OIL SHEEN
DISCHARGE INTO THE DETROIT
RIVER OUTFALL 001, DISCOLORATIO
OUTFALL 003, LEAK IN THE ASH
BASIN TO SHORT CUT CANAL. THE
FACILITY IS REQUIRED TO SUBMIT
BY 5/25/07 A WRITTEN RESPONSE

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DECO-RIVER ROUGE PLT

NON-COMPLIANT

RIVER ROUGE

MI0001724

FINAL

* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER	DEG. FAHRE	001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	003A	11/30/05	NC	CONTINUING NONCOMPLIANCE
THERMAL DISCHARGE	MILLION BT	001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	11/30/05	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	001B	11/30/05	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	003A	11/30/05	NC	CONTINUING NONCOMPLIANCE	
MERCURY, TOTAL	(AS HG)	001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	003A	11/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINATION	DURATION	001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINATION	DURATION	003A	11/30/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	003A	11/30/05	NC	CONTINUING NONCOMPLIANCE	

DECO-ST CLAIR PLT

RESOLVED

EAST CHINA TWP

MI0001686

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	04/30/08	RE 06/17/08	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	04/30/08	RE 06/17/08	3E INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	04/30/08	RE 06/17/08	3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	04/30/08	RE 06/17/08	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	04/30/08	RE 06/17/08	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	04/30/08	RE 06/17/08	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	04/30/08	RE 06/17/08	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001E RPT	04/30/08	RE 06/17/08	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001F RPT	04/30/08	RE 06/17/08	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001G RPT	04/30/08	RE 06/17/08	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001H RPT	04/30/08	RE 06/17/08	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001J RPT	04/30/08	RE 06/17/08	3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001B RPT	04/30/08	RE 06/17/08	3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT	04/30/08	RE 06/17/08	3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001D RPT	04/30/08	RE 06/17/08	3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001E RPT	04/30/08	RE 06/17/08	3E INCOMPLETE/DEFICIENT REPORT

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DECO-ST CLAIR PLT

RESOLVED

EAST CHINA TWP

MI0001686

FINAL

OIL & GREASE		001F RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001G RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001H RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001J RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001B RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	001B RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001G RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001H RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001J RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	001A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT

DECO-TRENTON PLT

RESOLVED

TRENTON

MI0001791

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TEMPERATURE, WATER	DEG. FAHRE	003A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	003A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE	MILLION BT	003A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
PH		003A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
PH		005A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDE	003B RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDE	003C RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDE	003D RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDE	005A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		003B RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		003C RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		003D RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT

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RESOLVED

TRENTON

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OIL & GREASE		005A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	005A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
BARIUM, TOTAL	(AS	005A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	003A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	003A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	003A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	003C RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	005A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	003C RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		003B RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		003C RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		003D RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		005A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	003A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	003A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	003A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	003A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	003A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		005A RPT 04/30/08	RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT

DECORATIVE PANELS INTL-ALPENA

RESOLVED

ALPENA

MI0002500

FINAL

TEMPERATURE, WATER	DEG. FAHRE	002A RPT 03/31/08	RE 06/05/08 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A RPT 03/31/08	RE 06/05/08 3E INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE	MILLION BT	002A RPT 03/31/08	RE 06/05/08 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 03/31/08	RE 06/05/08 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001A RPT 03/31/08	RE 06/05/08 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001A RPT 03/31/08	RE 06/05/08 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 03/31/08	RE 06/05/08 3E INCOMPLETE/DEFICIENT REPORT
PH		002A RPT 03/31/08	RE 06/05/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 03/31/08	RE 06/05/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 03/31/08	RE 06/05/08 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001A RPT 03/31/08	RE 06/05/08 3E INCOMPLETE/DEFICIENT REPORT

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DECORATIVE PANELS INTL-ALPENA RESOLVED

ALPENA

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NITROGEN, AMMONIA	TOTAL (AS	001A RPT	03/31/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	03/31/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		001A RPT	03/31/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	03/31/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	03/31/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	002A RPT	03/31/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	002A RPT	03/31/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	03/31/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		002A RPT	03/31/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A RPT	02/29/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A RPT	02/29/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	002A RPT	02/29/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	02/29/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A RPT	02/29/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A RPT	02/29/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	02/29/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A RPT	02/29/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001A RPT	02/29/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001A RPT	02/29/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001A TRC	02/29/08	RE	06/30/08	3A1	PERMIT EFF VIO-NON MO AV	
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	02/29/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	02/29/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		001A RPT	02/29/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	02/29/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	02/29/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	002A RPT	02/29/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	002A RPT	02/29/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	02/29/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		002A RPT	02/29/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A RPT	01/31/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A RPT	01/31/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	002A RPT	01/31/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	01/31/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A RPT	01/31/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A RPT	01/31/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	01/31/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A RPT	01/31/08	RE	06/05/08	3E	INCOMPLETE/DEFICIENT	REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DECORATIVE PANELS INTL-ALPENA

RESOLVED

ALPENA

MI0002500

FINAL

SOLIDS, TOTAL SUSPENDED 001A RPT 01/31/08

RE 06/05/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 01/31/08

RE 06/05/08 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE 001A TRC 01/31/08

RE 06/30/08 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA TOTAL (AS 001A RPT 01/31/08

RE 06/05/08 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 01/31/08

RE 06/05/08 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE (A) 001A RPT 01/31/08

RE 06/05/08 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CHOICE OF SPECIES 001A RPT 01/31/08

RE 06/05/08 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 01/31/08

RE 06/05/08 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 002A RPT 01/31/08

RE 06/05/08 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 002A RPT 01/31/08

RE 06/05/08 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 001A RPT 01/31/08

RE 06/05/08 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 01/31/08

RE 06/05/08 3E INCOMPLETE/DEFICIENT REPORT

CHLORINATION DURATION 002A RPT 01/31/08

RE 06/05/08 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/ 001A RPT 01/31/08

RE 06/05/08 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/ 002A RPT 01/31/08

RE 06/05/08 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER DEG. FAHRE 002A 04/30/07

RE RESOLVED

THERMAL DISCHARGE MILLION BT 002A 04/30/07

RE RESOLVED

BOD, 5-DAY (20 DE 001A 04/30/07

RE RESOLVED

PH 001A 04/30/07

RE RESOLVED

PH 002A 04/30/07

RE RESOLVED

SOLIDS, TOTAL SUSPENDED 001A 04/30/07

RE RESOLVED

NITROGEN, AMMONIA TOTAL (AS 001A 04/30/07

RE RESOLVED

PHOSPHORUS, TOTAL (AS 001A 04/30/07

RE RESOLVED

CHROMIUM, HEXVALENT (AS 001A 04/30/07

RE RESOLVED

COPPER, TOTAL (AS CU) 001A 04/30/07

RE RESOLVED

ZINC, TOTAL (AS ZN) 001A 04/30/07

RE RESOLVED

FLOW, IN CONDUIT OR THRU TREAT 001A 04/30/07

RE RESOLVED

FLOW, IN CONDUIT OR THRU TREAT 002A 04/30/07

RE RESOLVED

CHLORINE, TOTAL RESIDUAL 002A 04/30/07

RE RESOLVED

MERCURY, TOTAL (AS HG) 001A 04/30/07

RE RESOLVED

OUTFALL OBSERVATION,VISUAL, Y/ 001A 04/30/07

RE RESOLVED

OUTFALL OBSERVATION,VISUAL, Y/ 002A 04/30/07

RE RESOLVED

DOUBLE EAGLE STEEL COATING CO

NON-COMPLIANT

DEARBORN

MI0044415

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DOUBLE EAGLE STEEL COATING CO NON-COMPLIANT

DEARBORN

MI0044415

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MERCURY, TOTAL	(AS HG)	100A	RPT	06/30/08	NC	06/30/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	200A	RPT	06/30/08	NC	06/30/08	3E	INCOMPLETE/DEFICIENT	REPORT
ORGANICS, TOTAL	TOX	100A	RPT	06/30/08	NC	06/30/08	3E	INC/DEFICIENT	REPORT-NON MA
TEMPERATURE, WATER	DEG. FAHRE	200A	RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		100A	RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		200A	RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	100A	RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	200A	RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		100A	RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	100A	RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	200A	RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		100A	RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		200A	RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	100A	RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	200A	RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
ORGANICS, TOTAL	TOX	100A	RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		100A	RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		200A	RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	200A	RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		100A	RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		200A	RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	100A	RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	200A	RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		100A	RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	100A	RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	200A	RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		100A	RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		200A	RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	200A	RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
ORGANICS, TOTAL	TOX	100A	RPT	03/31/08	NC	03/31/08	3E	INC/DEFICIENT	REPORT-NON MA
OUTFALL OBSERVATION,VISUAL, Y/		100A	RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		200A	RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	200A	RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		100A	RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		200A	RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	100A	RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	200A	RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT

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DOUBLE EAGLE STEEL COATING CO NON-COMPLIANT

DEARBORN

MI0044415

FINAL

OIL & GREASE		100A	RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	100A	RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	200A	RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		100A	RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		200A	RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	100A	RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	200A	RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
ORGANICS, TOTAL	TOX	100A	RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		100A	RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		200A	RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE		200A	RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		100A	RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		200A	RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	100A	RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	200A	RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		100A	RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	100A	RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	200A	RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		100A	RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		200A	RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	100A	RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	200A	RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		100A	RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		200A	RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT

* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER DEG. FAHRE	200A	01/31/06 - 12/31/07	NC	CONTINUING NONCOMPLIANCE
PH	100A	01/31/06 - 12/31/07	NC	CONTINUING NONCOMPLIANCE
PH	200A	01/31/06 - 12/31/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 100A	01/31/06 - 12/31/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 200A	01/31/06 - 12/31/07	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE	100A	01/31/06 - 12/31/07	NC	CONTINUING NONCOMPLIANCE
CYANIDE,FREE (AMEN. TO CHLORIN	100A	01/31/06 - 11/30/06	NC	CONTINUING NONCOMPLIANCE
CYANIDE,FREE (AMEN. TO CHLORIN	200A	01/31/06 - 11/30/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU)	100A	01/31/06 - 11/30/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU)	200A	01/31/06 - 11/30/06	NC	CONTINUING NONCOMPLIANCE

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DOUBLE EAGLE STEEL COATING CO NON-COMPLIANT
DEARBORN
MI0044415 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ZINC, TOTAL	(AS ZN)	100A	01/31/06 - 12/31/07	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	200A	01/31/06 - 12/31/07	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	100A	01/31/06 - 11/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		100A	01/31/06 - 12/31/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		200A	01/31/06 - 12/31/07	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	100A	11/30/07 - 12/31/07	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	200A	12/31/07	NC	CONTINUING NONCOMPLIANCE
ORGANICS, TOTAL	TOX	100A	05/31/05 - 12/31/07	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		100A	01/31/06 - 12/31/07	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		200A	01/31/06 - 12/31/07	NC	CONTINUING NONCOMPLIANCE

DSC-TRENTON PLANT RESOLVED
TRENTON
MI0002399 ***FINAL***

COPPER, TOTAL	(AS CU)	001C RPT 06/30/08	RE 06/30/08 3E INC/DEFICIENT REPORT-NON MA
SELENIUM, TOTAL	(AS	001C RPT 06/30/08	RE 06/30/08 3E INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001C RPT 05/31/08	RE 06/30/08 3E INC/DEFICIENT REPORT-NON MA
SELENIUM, TOTAL	(AS	001C RPT 05/31/08	RE 06/30/08 3E INC/DEFICIENT REPORT-NON MA

DUNN PAPER NON-COMPLIANT
PORT HURON
MI0003450 ***FINAL***

TEMPERATURE, WATER	DEG. FAHRE	001A RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001A RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT

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DUNN PAPER

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MI0003450

FINAL

MERCURY, TOTAL (AS HG) 001A RPT 02/29/08

NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION, VISUAL, Y/ 001A RPT 02/29/08

NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER DEG. FAHRE 001A 11/30/07

RE RESOLVED

OXYGEN, DISSOLVED (D 001A 11/30/07

RE RESOLVED

BOD, 5-DAY (20 DE 001A 11/30/07

RE RESOLVED

PH 001A 11/30/07

RE RESOLVED

SOLIDS, TOTAL SUSPENDED 001A 11/30/07

RE RESOLVED

FLOW, IN CONDUIT OR THRU TREAT 001A 11/30/07

RE RESOLVED

CHLORINE, TOTAL RESIDUAL 001A 11/30/07

RE RESOLVED

TOXICITY, CERIODAPHN 001A 11/30/07

RE RESOLVED

MERCURY, TOTAL (AS HG) 001A 11/30/07

RE RESOLVED

OUTFALL OBSERVATION, VISUAL, Y/ 001A 11/30/07

RE RESOLVED

EMPIRE IRON MINING PARTNERSHIP

NON-COMPLIANT

PALMER

MI0000094

FINAL

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED (D 003A 03/31/03

NC CONTINUING NONCOMPLIANCE

SELENIUM, TOTAL (AS 003A 12/31/07

NC CONTINUING NONCOMPLIANCE

FLINT INK-CDR-HOLLAND

NON-COMPLIANT

HOLLAND

MI0000761

FINAL

OXYGEN, DISSOLVED (D 001A RPT 02/29/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY (20 DE 001B RPT 02/29/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001B RPT 02/29/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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FLINT INK-CDR-HOLLAND

NON-COMPLIANT

HOLLAND

MI0000761

FINAL

OIL & GREASE

001B RPT 02/29/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS

001B RPT 02/29/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS

001A RPT 02/29/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 02/29/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001B RPT 02/29/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

002A RPT 02/29/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL DISSOLVED

001B RPT 02/29/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

ANILINE

001A RPT 02/29/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

CHEMICAL OXYGEN DEMAND (CO

001B RPT 02/29/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/

001A RPT 02/29/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/

002A RPT 02/29/08

RE 04/18/08 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

TOXICITY, FINAL CONC TOXICITY

001A

02/29/00 - 03/31/00

NC

CONTINUING NONCOMPLIANCE

FRENCH PAPER CO

RESOLVED

NILES

MI0003093

FINAL

BOD, 5-DAY

(20 DE

001A RPT 03/31/08

RE 05/14/08 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 03/31/08

RE 05/14/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED

001A RPT 03/31/08

RE 05/14/08 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS

001A RPT 03/31/08

RE 05/14/08 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 03/31/08

RE 05/14/08 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL

001A RPT 03/31/08

RE 05/14/08 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/

001A RPT 03/31/08

RE 05/14/08 3E INCOMPLETE/DEFICIENT REPORT

GM-BAY CITY PLANT

RESOLVED

BAY CITY

MI0001121

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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GM-BAY CITY PLANT

RESOLVED

BAY CITY

MI0001121

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TEMPERATURE, WATER	DEG. FAHRE	001A	04/30/06	RE	RESOLVED
PH		001A	04/30/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	04/30/06	RE	RESOLVED
POLYCHLORINATED	BIPHENYLS	001A	04/30/06	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	04/30/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	04/30/06	RE	RESOLVED

GREAT LAKES TISSUE CO

NON-COMPLIANT

CHEBOYGAN

MI0002496

FINAL

* * * * * SUMMARY SECTION * * * * *

BOD, 5-DAY	(20 DE	002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	002A	10/31/05	NC	CONTINUING NONCOMPLIANCE

LAFARGE N AMERICA- ALPENA PLT

NON-COMPLIANT

ALPENA

MI0001988

FINAL

* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER	DEG. FAHRE	012A	09/30/05	NC	CONTINUING NONCOMPLIANCE
2,3,7,8-TETRACHLORO-DIBENZO-P-		010A	04/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	012A	09/30/05	NC	CONTINUING NONCOMPLIANCE

MANISTIQUE PAPERS INC

NON-COMPLIANT

MANISTIQUE

MI0003166

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[illegible]

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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MANISTIQUE PAPERS INC

NON-COMPLIANT

MANISTIQUE

MI0003166

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SOLIDS, TOTAL	SUSPENDED	007B	11/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	007C	11/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	007D	11/30/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	006A	11/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	004A	11/30/05	RE	RESOLVED	
FLOW, IN CONDUIT OR THRU TREAT	005A	11/30/05	RE	RESOLVED	
FLOW, IN CONDUIT OR THRU TREAT	006A	11/30/05	RE	RESOLVED	
OUTFALL OBSERVATION,VISUAL, Y/	004A	11/30/05	RE	RESOLVED	
OUTFALL OBSERVATION,VISUAL, Y/	005A	11/30/05	RE	RESOLVED	
OUTFALL OBSERVATION,VISUAL, Y/	006A	11/30/05	RE	RESOLVED	
SUBMIT REPORT	JA	RPT 11/15/07	NC 12/15/07	3D REPORT OVERDUE	
		DOCKET NUMBER: ACOFTOSW0704			
SUBMIT REPORT	JA	RPT 10/01/07	NC 10/31/07	3D REPORT OVERDUE	
		DOCKET NUMBER: ACOFTOSW0704			
SUBMIT REPORT	JA	RPT 05/01/07	NC 05/31/07	3D REPORT OVERDUE	
		DOCKET NUMBER: ACOFTOSW0704			

MARTIN MARIETTA-MAGN SPEC INC

RESOLVED

MANISTEE /C/

MI0004154

FINAL

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TEMPERATURE, WATER	DEG. FAHRE	001A	12/31/03 - 07/31/06	RE	RESOLVED
TEMPERATURE, WATER	DEG. FAHRE	002A	12/31/03 - 07/31/06	RE	RESOLVED
PH		001A	12/31/03 - 07/31/06	RE	RESOLVED
PH		002A	12/31/03 - 07/31/06	RE	RESOLVED
PH		003A	12/31/03 - 06/30/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	003A	12/31/03 - 06/30/06	RE	RESOLVED
CHLORIDE	(AS	003A	12/31/03 - 06/30/06	RE	RESOLVED
STRONTIUM, TOTAL	(AS	003A	12/31/03 - 06/30/06	RE	RESOLVED

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MARTIN MARIETTA-MAGN SPEC INC RESOLVED

MANISTEE /C/

MI0004154

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LITHIUM, TOTAL	(AS	003A	12/31/03 - 06/30/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	12/31/03 - 07/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		002A	12/31/03 - 07/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		003A	12/31/03 - 06/30/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	12/31/03 - 07/31/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	002A	12/31/03 - 07/31/06	RE	RESOLVED
TOXICITY, FINAL CONC	TOXICITY	003A	12/31/03 - 06/30/06	RE	RESOLVED
SOLIDS, TOTAL	DISSOLVED	003A	12/31/03 - 06/30/06	RE	RESOLVED
CHLORINATION	DURATION	001A	12/31/03 - 07/31/06	RE	RESOLVED
CHLORINATION	DURATION	002A	12/31/03 - 07/31/06	RE	RESOLVED
CHLORINATION	DURATION	003A	12/31/03 - 06/30/06	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		001A	12/31/03 - 07/31/06	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		002A	12/31/03 - 07/31/06	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		003A	12/31/03 - 06/30/06	RE	RESOLVED

MICH SEAMLESS TUBE LLC RESOLVED

SOUTH LYON

MI0001902

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A	RPT 04/30/08	RE 06/13/08	3E INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT 04/30/08	RE 06/13/08	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT 04/30/08	RE 06/13/08	3E INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001A	RPT 04/30/08	RE 06/13/08	3E INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT 04/30/08	RE 06/13/08	3E INCOMPLETE/DEFICIENT	REPORT
BORON, TOTAL	(AS	001A	RPT 04/30/08	RE 06/13/08	3E INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A	RPT 04/30/08	RE 06/13/08	3E INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	001A	RPT 04/30/08	RE 06/13/08	3E INCOMPLETE/DEFICIENT	REPORT
MOLYBDENUM, TOTAL	(AS	001A	RPT 04/30/08	RE 06/13/08	3E INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	001A	RPT 04/30/08	RE 06/13/08	3E INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT 04/30/08	RE 06/13/08	3E INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A	RPT 04/30/08	RE 06/13/08	3E INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A	RPT 04/30/08	RE 06/13/08	3E INCOMPLETE/DEFICIENT	REPORT

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MICH SEAMLESS TUBE LLC

RESOLVED

SOUTH LYON

MI0001902

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TEMPERATURE, WATER	DEG. FAHRE	001A	04/30/07 - 07/31/07	RE	RESOLVED
BORON, TOTAL	(AS	001A	04/30/07 - 07/31/07	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	04/30/07 - 07/31/07	RE	RESOLVED

MICH SUGAR CO-BAY CITY

NON-COMPLIANT

BAY CITY

MI0001091

FINAL

* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER	DEG. FAHRE	005A	05/31/05 - 09/30/07	RE	RESOLVED
OXYGEN, DISSOLVED	(D	005A	09/30/07	RE	RESOLVED
BOD, 5-DAY	(20 DE	005A	05/31/05 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	005A	09/30/07	RE	RESOLVED
BOD, 5-DAY	(20 DE	006A	09/30/07	RE	RESOLVED
PH		005A	09/30/07	RE	RESOLVED
PH		006A	09/30/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	005A	05/31/05 - 09/30/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	006A	09/30/07	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	005A	05/31/05 - 09/30/07	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	006A	09/30/07	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	005A	05/31/05 - 09/30/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		005A	05/31/05 - 09/30/07	RE	RESOLVED
TOXICITY, FINAL CONC TOXICITY		005A	09/30/07	RE	RESOLVED
SOLIDS, TOTAL	DISSOLVED	006A	09/30/07	RE	RESOLVED
COLIFORM, FECAL	GENERAL	005A	05/31/05 - 09/30/07	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		005A	09/30/07	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		005B	01/31/03 - 04/30/03	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		006A	09/30/07	RE	RESOLVED

MICH SUGAR CO-SEBEWAING

RESOLVED

SEBEWAING

MI0002003

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MICH SUGAR CO-SEBEWAING

RESOLVED

SEBEWAING

MI0002003

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OXYGEN, DISSOLVED	(D	001A	RPT	03/31/08	RE	05/13/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	03/31/08	RE	05/13/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	03/31/08	RE	05/13/08	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	03/31/08	RE	05/13/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	03/31/08	RE	05/13/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	03/31/08	RE	05/13/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	03/31/08	RE	05/13/08	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	03/31/08	RE	05/13/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	03/31/08	RE	05/13/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A	RPT	03/31/08	RE	05/13/08	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A	RPT	02/29/08	RE	05/13/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	02/29/08	RE	05/13/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	02/29/08	RE	05/13/08	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	02/29/08	RE	05/13/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	02/29/08	RE	05/13/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	02/29/08	RE	05/13/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	02/29/08	RE	05/13/08	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	02/29/08	RE	05/13/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	02/29/08	RE	05/13/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A	RPT	02/29/08	RE	05/13/08	3E	INCOMPLETE/DEFICIENT	REPORT

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OXYGEN, DISSOLVED	(D	001A	12/31/06 - 10/31/07	RE	RESOLVED
PH		001A	12/31/06 - 10/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	12/31/06 - 10/31/07	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	12/31/06 - 10/31/07	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	12/31/06 - 10/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	12/31/06 - 10/31/07	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	12/31/06 - 10/31/07	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	12/31/06 - 10/31/07	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	12/31/06 - 10/31/07	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		001A	12/31/06 - 10/31/07	RE	RESOLVED

MIDLAND COGENERATION VENTURE

NON-COMPLIANT

MIDLAND

MI0042668

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MIDLAND COGENERATION VENTURE NON-COMPLIANT

MIDLAND

MI0042668 ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A RPT 02/29/08

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MORTON INTERNAT-MORTON SALT RESOLVED

MANISTEE /C/

MI0001503 ***FINAL***

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TEMPERATURE, WATER	DEG. FAHRE	003A	01/31/07	RE	RESOLVED
TEMPERATURE, WATER	DEG. FAHRE	003B	01/31/07	RE	RESOLVED
TEMPERATURE, WATER	DEG. FAHRE	005A	01/31/07	RE	RESOLVED
TEMPERATURE, WATER	DEG. FAHRE	006A	01/31/07	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	003A	01/31/07	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	003B	01/31/07	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	005A	01/31/07	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	006A	01/31/07	RE	RESOLVED
OXYGEN, DISSOLVED	(D	003A	01/31/07	RE	RESOLVED
OXYGEN, DISSOLVED	(D	005A	01/31/07	RE	RESOLVED
PH		003A	01/31/07	RE	RESOLVED
PH		005A	01/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		003A	01/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		003B	01/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		005A	01/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		006A	01/31/07	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		003A	01/31/07	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		005A	01/31/07	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		006A	01/31/07	RE	RESOLVED

NEENAH PAPER-MUNISING PAPER RESOLVED

MUNISING

MI0000892 ***FINAL***

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NEENAH PAPER-MUNISING PAPER

RESOLVED

MUNISING

MI0000892

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TEMPERATURE, WATER	DEG. FAHRE	001A	05/31/05 - 08/31/05	RE	RESOLVED
BOD, 5-DAY	(20 DE	001A	05/31/05 - 08/31/05	RE	RESOLVED
PH		001A	05/31/05 - 08/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	05/31/05 - 08/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	05/31/05 - 08/31/05	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		001A	05/31/05 - 08/31/05	RE	RESOLVED

O-N MINERALS-ROGERS CITY

NON-COMPLIANT

ROGERS CITY

MI0004111

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SOLIDS, TOTAL	DISSOLVED	004A	05/31/06	NC	CONTINUING NONCOMPLIANCE
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PHARMACIA & UPJOHN-PORTAGE RD

NON-COMPLIANT

KALAMAZOO

MI0002941

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PHOSPHORUS, TOTAL	(AS	001A	RPT 04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	001A	EFF 03/31/08	RE	06/30/08	3A1	PERMIT EFF VIO-NON MO AV
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT 01/31/08	RE	05/16/08	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT 01/31/08	RE	05/16/08	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A	RPT 01/31/08	RE	05/16/08	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	003A	RPT 01/31/08	RE	05/16/08	3E	INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE	MILLION BT	001A	RPT 01/31/08	RE	05/16/08	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A	RPT 01/31/08	RE	05/16/08	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	003A	RPT 01/31/08	RE	05/16/08	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT 01/31/08	RE	05/16/08	3E	INCOMPLETE/DEFICIENT REPORT

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PH		003A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	002A RPT 01/31/08	RE 05/16/08 3E INC/DEFICIENT REPORT-NON MA
PHOSPHORUS, TOTAL	(AS	003A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
ARSENIC, TOTAL	(AS	002A RPT 01/31/08	RE 05/16/08 3E INC/DEFICIENT REPORT-NON MA
BARIUM, TOTAL	(AS	001A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	001A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	002A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	003A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
SILVER, TOTAL	(AS	001A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
SILVER, TOTAL	(AS	002A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
1,2-DICHLOROETHANE		002A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
CHLOROFORM		002A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
CHLOROFORM		003A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
TOLUENE		003A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
CHLOROBENZENE		002A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORDANE (TECH MIX. AND METAB		002A RPT 01/31/08	RE 05/16/08 3E INC/DEFICIENT REPORT-NON MA
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	002A RPT 01/31/08	RE 05/16/08 3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	003A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
BROMODICHLOROMETHANE		002A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	002A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	003A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	001A TRC 01/31/08	RE 06/30/08 3A1 PERMIT EFF VIO-NON MO AV
SOLIDS, TOTAL	DISSOLVED	003A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	002A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
DECHLORINATION	REAGENT, G	001A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
DECHLORINATION	REAGENT, G	002A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
DECHLORINATION	REAGENT, G	003A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT

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OUTFALL OBSERVATION,VISUAL, Y/	001A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	002A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	003A RPT 01/31/08	RE 05/16/08 3E INCOMPLETE/DEFICIENT REPORT

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TEMPERATURE, WATER	DEG. FAHRE	001A	01/31/02 - 11/30/02	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	001A	09/30/05	RE	RESOLVED
TEMPERATURE, WATER	DEG. FAHRE	002A	09/30/05	RE	RESOLVED
TEMPERATURE, WATER	DEG. FAHRE	003A	09/30/05	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	001A	09/30/05	RE	RESOLVED
OXYGEN, DISSOLVED	(D	001A	09/30/05	RE	RESOLVED
OXYGEN, DISSOLVED	(D	003A	09/30/05	RE	RESOLVED
PH		001A	09/30/05	RE	RESOLVED
PH		002A	09/30/05	RE	RESOLVED
PH		003A	09/30/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	09/30/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	01/31/02 - 06/30/02	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	09/30/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	002A	09/30/05	RE	RESOLVED
ARSENIC, TOTAL	(AS	002A	09/30/05	RE	RESOLVED
BARIUM, TOTAL	(AS	003A	06/30/99 - 08/31/99	NC	CONTINUING NONCOMPLIANCE
BARIUM, TOTAL	(AS	003A	09/30/05	RE	RESOLVED
CHROMIUM, TOTAL	(AS	003A	06/30/99 - 08/31/99	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	003A	09/30/05	RE	RESOLVED
LEAD, TOTAL	(AS PB)	003A	09/30/05	RE	RESOLVED
SILVER, TOTAL	(AS	001A	09/30/98	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	001A	09/30/05	RE	RESOLVED
SILVER, TOTAL	(AS	002A	09/30/05	RE	RESOLVED
ZINC, TOTAL	(AS ZN)	003A	06/30/99 - 08/31/99	NC	CONTINUING NONCOMPLIANCE
METHYL TERT-BUTYL	ETHER	003A	09/30/05	RE	RESOLVED
1,2-DICHLOROETHANE		002A	09/30/05	RE	RESOLVED
1,2-DICHLOROETHANE		003A	09/30/05	RE	RESOLVED
CHLOROFORM		002A	09/30/05	RE	RESOLVED
CHLOROFORM		003A	09/30/05	RE	RESOLVED
TOLUENE		003A	09/30/05	RE	RESOLVED

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CHLOROBENZENE	002A	09/30/05	RE	RESOLVED
CHLOROBENZENE	003A	09/30/05	RE	RESOLVED
CHLORDANE (TECH MIX. AND METAB	003A	01/31/02 - 06/30/02	NC	CONTINUING NONCOMPLIANCE
CHLORDANE (TECH MIX. AND METAB	003A	09/30/05	RE	RESOLVED
ISO-OCTANE	003A	06/30/99 - 08/31/99	NC	CONTINUING NONCOMPLIANCE
PROPYLENE GLYCOL MONOBUTYL	003A	01/31/02 - 06/30/02	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	09/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	002A	09/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	003A	09/30/05	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	001A	09/30/05	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	002A	09/30/05	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	003A	09/30/05	RE	RESOLVED
BROMODICHLOROMETHANE	002A	09/30/05	RE	RESOLVED
BROMODICHLOROMETHANE	003A	01/31/02 - 06/30/02	NC	CONTINUING NONCOMPLIANCE
BROMODICHLOROMETHANE	003A	09/30/05	RE	RESOLVED
PROPYLENGLYCOL, TOTAL	003A	06/30/99 - 10/31/99	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC TOXICITY	001A	07/31/99 - 07/31/02	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC TOXICITY	003A	07/31/01 - 06/30/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL DISSOLVED	003A	12/31/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL DISSOLVED	003A	09/30/05	RE	RESOLVED
FORMALDEHYDE	003A	12/31/02	NC	CONTINUING NONCOMPLIANCE
FORMALDEHYDE	003A	09/30/05	RE	RESOLVED
TRIETHYLAMINE	003A	12/31/02	NC	CONTINUING NONCOMPLIANCE
TRIETHYLAMINE	003A	09/30/05	RE	RESOLVED
METHANOL, TOTAL	001A	09/30/05	RE	RESOLVED
METHANOL, TOTAL	003A	12/31/02	NC	CONTINUING NONCOMPLIANCE
METHANOL, TOTAL	003A	09/30/05	RE	RESOLVED
HEPTANE	003A	12/31/02	NC	CONTINUING NONCOMPLIANCE
HEPTANE	003A	09/30/05	RE	RESOLVED
BUTYL ACETATE	003A	10/31/97 - 12/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	001A	07/31/99 - 05/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	001A	09/30/05	RE	RESOLVED
BOD, CARBONACEOUS 05 DAY, 20	003A	01/31/02 - 12/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	003A	09/30/05	RE	RESOLVED

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ACETONE	003A	05/31/02	NC	CONTINUING NONCOMPLIANCE
CYCLOHEXANE	003A	06/30/99 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
TETRAHYDROFURAN	003A	05/31/02 - 07/31/02	NC	CONTINUING NONCOMPLIANCE
TETRAHYDROFURAN	003A	09/30/05	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/	001A	05/31/02	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	001A	09/30/05	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/	002A	09/30/05	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/	003A	05/31/02	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	003A	09/30/05	RE	RESOLVED

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TEMPERATURE, WATER	DEG. FAHRE	002A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	004B RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	004C RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	004D RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	006A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002B RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002C RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		004B RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		004C RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		004D RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		006A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT

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SOLIDS, TOTAL	SUSPENDED	001A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002B RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002B RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002B RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002B RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002B RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002C RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		002A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		002B RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		002B RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		002B RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		002B RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		004B RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		004C RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		004D RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	004B RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	001A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	004C RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	001A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	001A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	001A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	001A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	002B RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	002B RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	002B RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	002B RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	002B RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	002C RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SILVER, TOTAL	(AS	001A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SILVER, TOTAL	(AS	002A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SILVER, TOTAL	(AS	006A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	001A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	001A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	001A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT

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ZINC, TOTAL	(AS ZN)	001A RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	002B RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	002B RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	002B RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	002B RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	002B RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	002C RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE		001B RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
PHENOLS		004B RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		002B RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		002C RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		004B RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		004C RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		004D RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		006A RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	002A RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	004B RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	004C RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	004D RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	006A RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	002A RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	004B RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	004C RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	004D RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	006A RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
TETRACHLOROETHENE		001B RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		002A RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		004B RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		004C RPT 04/30/08	NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT

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OUTFALL OBSERVATION,VISUAL, Y/	004D RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	006A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	002A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	004B RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	004C RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	004D RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	006A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH	001A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH	002A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH	002B RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH	002C RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH	004B RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH	004C RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH	004D RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH	006A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	001A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	001A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	001A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	002A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	002A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	002A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	002B RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	002C RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE	001A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE	002A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE	002B RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE	004B RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE	004C RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE	004D RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA TOTAL (AS	004B RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL (AS	001A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL (AS PB)	001A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL (AS PB)	002B RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL (AS PB)	002C RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SILVER, TOTAL (AS	001A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SILVER, TOTAL (AS	002A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT

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SILVER, TOTAL	(AS	006A RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001A RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001A RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001A RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	002B RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	002C RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		002B RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		002C RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		004B RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		004C RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		004D RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		006A RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	002A RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	004B RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	004C RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	004D RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	006A RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	002A RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	004B RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	004C RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	004D RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	006A RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		002A RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		004B RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		004C RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		004D RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		006A RPT 03/31/08	NC 05/10/08 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE		001A RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE		002A RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE		004B RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT

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TEMPERATURE, WATER	DEG. FAHRE	004C RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	004D RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	006A RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002B RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002C RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		004B RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		004C RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		004D RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		006A RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002B RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002C RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001A RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		002A RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		002B RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		004B RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		004C RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		004D RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	004B RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	001A RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	001A RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	002B RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	002C RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SILVER, TOTAL	(AS	001A RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SILVER, TOTAL	(AS	002A RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SILVER, TOTAL	(AS	006A RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	001A RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	001A RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	001A RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	002B RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT

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ZINC, TOTAL	(AS ZN)	002C RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		002B RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		002C RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		004B RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		004C RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		004D RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		006A RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	002A RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	004B RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	004C RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	004D RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	006A RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	002A RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	004B RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	004C RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	004D RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	006A RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		002A RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
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OUTFALL OBSERVATION, VISUAL, Y/		004C RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		004D RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		006A RPT 02/29/08	NC 04/09/08 3E INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE		001B RPT 01/31/08	NC 03/11/08 3E INCOMPLETE/DEFICIENT REPORT

STONE CONTAINER

NON-COMPLIANT

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BOD, 5-DAY	(20 DE	001B RPT 04/30/08	NC 04/30/08 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001B RPT 04/30/08	NC 04/30/08 3E INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL	SUSPENDED	001B RPT 04/30/08	NC 04/30/08 3E INCOMPLETE/DEFICIENT REPORT

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 73
FROM: 04/01/08 TO: 06/30/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

STONE CONTAINER

NON-COMPLIANT

ONTONAGON

MI0006122

FINAL

SOLIDS, TOTAL

SUSPENDED

001B RPT 04/30/08

NC 04/30/08 3E INC/DEFICIENT REPORT-NON MA

SOLIDS, TOTAL

SUSPENDED

001B RPT 01/31/08

NC 03/11/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001B RPT 01/31/08

NC 03/11/08 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

BOD, 5-DAY

(20 DE

001B

09/30/07 - 10/31/07

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

001B

09/30/07 - 11/30/07

NC

CONTINUING NONCOMPLIANCE

TILDEN MINING CO

NON-COMPLIANT

ISHPEMING

MI0038369

FINAL

SUBMIT REPORT

JA

RPT 01/01/08

NC 01/31/08 3D REPORT OVERDUE

DOCKET NUMBER: ACOFTOSW0725

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 11/21/07

TILDEN MINING COMPANY LLC WAS

DOCKET NUMBER: ACOFTOSW0725

ISSUED ADMINISTRATIVE CONSENT

ORDER ACOFTOSW07025 DATED:

11/21/07.

SUBMIT REPORT

JA

RPT 11/15/07

NC 12/15/07 3D REPORT OVERDUE

DOCKET NUMBER: ACOFTOSW0725

UNITED STATES STEEL-ZUG ISLAND

NON-COMPLIANT

RIVER ROUGE

MI0026786

FINAL

* * * * * SUMMARY SECTION * * * * *

FINAL

NC 01/31/05 3D REPORT OVERDUE

ETNAI

[illegible]

DATE: 09/15/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 75
FROM: 04/01/08 TO: 06/30/08

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ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT

WYANDOTTE

MI0038105

FINAL

FLOW, IN CONDUIT OR THRU TREAT	004A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	004B RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	005A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	004A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	004A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	005A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	005A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)	001A RPT	04/30/08	NC	04/30/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)	004A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)	005A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION DURATION	001A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION DURATION	004A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION DURATION	005A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	004A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	004B RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	005A RPT	04/30/08	NC	06/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	004A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	004A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE MILLION BT	001A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE MILLION BT	004A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH	001A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH	004A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH	005A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	004B RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	005A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL (AS	001A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL (AS	004A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL (AS	005A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL (AS CU)	001A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL (AS CU)	004A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL (AS CU)	005A TRC	03/31/08	NC	06/30/08	3A1	PERMIT EFF VIO-NON MO AV	
ZINC, TOTAL (AS ZN)	001A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 09/15/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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RNC DATE

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STATUS

DATE STATUS DATE

COMMENTS

WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT

WYANDOTTE

MI0038105

FINAL

ZINC, TOTAL	(AS ZN)	004A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	005A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		004A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		004A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		004B RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		005A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	004A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	004A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	005A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	005A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	004A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	005A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	004A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	005A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		004A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		004B RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		005A RPT	03/31/08	NC	05/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	004B RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	005A RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		004A RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		004B RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		005A RPT	02/29/08	NC	04/09/08	3E	INCOMPLETE/DEFICIENT	REPORT

* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER	DEG. FAHRE	001A	09/30/07	RE	RESOLVED
TEMPERATURE, WATER	DEG. FAHRE	004A	09/30/07	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	001A	09/30/07	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	004A	09/30/07	RE	RESOLVED
PH		001A	09/30/07	RE	RESOLVED

DATE: 09/15/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 77
FROM: 04/01/08 TO: 06/30/08

NAME

LOCATION

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VIOLATION

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INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT

WYANDOTTE

MI0038105

FINAL

* * * * * SUMMARY SECTION * * * * *

PH		004A	09/30/07	RE	RESOLVED
PH		005A	09/30/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	004B	02/28/07 - 04/30/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	005A	09/30/07	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	09/30/07	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	004A	09/30/07	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	005A	09/30/07	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	09/30/07	RE	RESOLVED
COPPER, TOTAL	(AS CU)	004A	09/30/07	RE	RESOLVED
ZINC, TOTAL	(AS ZN)	001A	09/30/07	RE	RESOLVED
ZINC, TOTAL	(AS ZN)	004A	09/30/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	09/30/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		004A	09/30/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		004B	09/30/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		005A	09/30/07	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	004A	09/30/07	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	09/30/07	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	004A	09/30/07	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	005A	09/30/07	RE	RESOLVED
CHLORINATION	DURATION	001A	09/30/07	RE	RESOLVED
CHLORINATION	DURATION	004A	09/30/07	RE	RESOLVED
CHLORINATION	DURATION	005A	09/30/07	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		001A	09/30/07	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		004A	09/30/07	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		004B	09/30/07	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		005A	09/30/07	RE	RESOLVED

DATE: 09/15/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING
FROM: 04/01/08 TO: 06/30/08

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ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

COMMERCE TWP WWTP

RESOLVED PENDING

COMMERCE

MI0025071

FINAL

TEMPERATURE, WATER DEG. FAHRE 002A RPT 04/30/08

OXYGEN, DISSOLVED (D 002A RPT 04/30/08

OXYGEN, DISSOLVED (D 003A RPT 04/30/08

PH 002A RPT 04/30/08

PH 003A RPT 04/30/08

SOLIDS, TOTAL SUSPENDED 002A RPT 04/30/08

NITROGEN, AMMONIA TOTAL (AS 002A RPT 04/30/08

PHOSPHORUS, TOTAL (AS 002A RPT 04/30/08

PHOSPHORUS, TOTAL (AS 002A RPT 04/30/08

PHOSPHORUS, TOTAL (AS 003A RPT 04/30/08

PHOSPHORUS, TOTAL (AS 003A RPT 04/30/08

PHOSPHORUS, TOTAL (AS 003A RPT 04/30/08

PHOSPHORUS, TOTAL (AS 003A RPT 04/30/08

COPPER, TOTAL (AS CU) 002A RPT 04/30/08

FLOW, IN CONDUIT OR THRU TREAT 002A RPT 04/30/08

FLOW, IN CONDUIT OR THRU TREAT 003A RPT 04/30/08

MERCURY, TOTAL (AS HG) 002A RPT 04/30/08

COLIFORM, FECAL GENERAL 002A RPT 04/30/08

BOD, CARBONACEOUS 05 DAY, 20 002A RPT 04/30/08

RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT

RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT

RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT

RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT

RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT

RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT

RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT

RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT

RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT

RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT

RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT

RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT

RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT

RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT

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RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT

RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT

RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT

RE 06/17/08 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

SUBMIT REPORT

JA RPT 12/03/01

RP 12/04/02 3D REPORT OVERDUE

DOCKET NUMBER: NL090101022D

DETROIT WWTP

RESOLVED PENDING

DETROIT

MI0022802

\$

FINAL

CYANIDE (A)

050A TRC 02/29/08

RE 04/30/08 3A1 PERMIT EFF VIO-NON MO AV

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 11/07/07

DOCKET NUMBER: NNC000218

DETROIT WATER AND SEWERAGE
DEPARTMENT HAS FAILED TO
COMPLY WITH THE TERMS OF THEIR
PERMIT WITH AN OIL SPILL ON
THE ROUGE RIVER TRACED BACK TO
THE O'BRIEN DRAIN, CSO OUTFALL
082 WAS THE SOURCE OF THE OIL
SPILL.DWSD FAILED TO REQUIRE

MARATHON OIL COMPANY TO COMPLY
WITH PRETREATMENT STANDARDS,

DATE: 09/15/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING
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DETROIT WWTP

RESOLVED PENDING

DETROIT

MI0022802

\$

FINAL

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 11/07/07

DOCKET NUMBER: NNC000218

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 05/02/05

DOCKET NUMBER: DCA050205

DWSD SUBMITTED NOTFICATION ON
3/30/05 TO DEQ WATER STAFF
THAT THE IN-SYSTEM STORAGE DAM
WAS UNABLE TO HOLD OR MAINTAIN
THE SUPPLIED AIR PRESSURE AND
WILL NOT BE OPERATIONAL. A
REPLACEMENT HAS BEEN ORDERED.
THE FACILITY SHALL PLACE 12
ALL IN SYSTEM STORAGE FACILITY
BY 7/1/05 & BY 10/30/05 PLACE
DEQ STAFF MET WITH DRO-2
DETROIT WWTP TO DISCUSS THE
FAILURE OF THE DWSD TO PROVIDE
DISINFECTION & DECHLORINATION
OF EXCESS FLOW BY 2/1/02 AS
REQUIRED BY THER PERMIT. TO
DATE THIS HAS NOT BEEN
COMPLETED. THE FACILITY IS
REQUIRED TO SUBMIT BY 11/15/02
A WRITTEN REPORT WITH REASONS
SECOND AMENDED CONSENT
JUDGMENT, THIS CONSENT
JUDGMENT SUPERSEDS ENFORCEMENT
NV109805001D ISSUED:10/12/98
ALSO ENFORCEMENT:NL1097040330
ISSUED:10/06/97. SEE FILE FOR
ATTACHMENT C:COMPLIANCE
SCHEDULE EXTENSIONS AND
TOTAL RESIDUAL CHLORINE LIMIT
EXTENSION.

ALL EFFLUENT

ENF Notice Letter (ST) 10/08/02

DOCKET NUMBER: NL100202098D

ALL EFFLUENT

Judicial Admin. Decree (ST) 08/14/00

DOCKET NUMBER: 7771100DT

ALL NON-RECEIPTS (ST)

Judicial Admin. Decree (ST) 08/14/00

DOCKET NUMBER: 7771100DT

DATE: 09/15/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING PAGE 80
FROM: 04/01/08 TO: 06/30/08

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DATE

COMMENTS

DETROIT WWTP

RESOLVED PENDING

DETROIT

MI0022802 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

Notice of Violation, Form(ST) 10/12/98
DOCKET NUMBER: NV109805001D

DETROIT WWTP HAS FAILED TO
COMPLY WITH THE TERMS OF THERE
PERMIT, EXCEEDED DISCHARGE
LIMITATIONS.PURITAN-FENKELL
WAS TO HAVE BEEN COMPLETED BY
8/1/97 THIS CAUSES UNTREATED
CSO DISCHARGE FROM 070&071, 7
MILE WAS TO BEEN COMPLETED3/1/
98.REQUIRED TO SUBMIT BY 10/30
98 A DETAIL PLAN & SCHEDULE

CYANIDE (A)

050A 10/31/07

RE

RESOLVED

CYANIDE (A)

050A 01/31/07 - 09/30/07

RP

RESOLVED PENDING

1,1,2,2-TETRACHLORO-ETHANE

049F 07/31/94

RP

RESOLVED PENDING

SUBMIT REPORT

JA RPT 03/01/05

RP 04/21/05 3D REPORT OVERDUE

DOCKET NUMBER: NNC000030

MENOMINEE WWTP

RESOLVED PENDING

MENOMINEE

FINAL

MI0025631

* * * * * SUMMARY SECTION * * * * *

CHLORINE, TOTAL

RESIDUAL

001A 08/31/04 - 04/30/05

RE

RESOLVED

MERCURY, TOTAL

(AS HG)

001A 08/31/04 - 04/30/05

RE

RESOLVED

SUBMIT REPORT

JA RPT 01/10/05

RP 04/01/05 3D REPORT OVERDUE

DOCKET NUMBER: NC000018

SAULT STE MARIE WWTP

RESOLVED PENDING

SAULT SAINTE MARIE

MI0024058 \$ ***FINAL***

DATE: 09/15/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

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INSTANCE OF NONCOMPLIANCE

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COMMENTS

SAULT STE MARIE WWTP

RESOLVED PENDING

SAULT SAINTE MARIE

MI0024058 \$ ***FINAL***

OXYGEN, DISSOLVED

(D

001A RPT 04/30/08

RE 06/20/08 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 04/30/08

RE 06/20/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 04/30/08

RE 06/20/08 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS

001A RPT 04/30/08

RE 06/20/08 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 04/30/08

RE 06/20/08 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL

001A RPT 04/30/08

RE 06/20/08 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL

001A RPT 04/30/08

RE 06/20/08 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20

001A RPT 04/30/08

RE 06/20/08 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARB-5 DAY, 20 DEG C, PER

001A RPT 04/30/08

RE 06/20/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED PERCENT RE

001A RPT 04/30/08

RE 06/20/08 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/24/03

PERMITTE EXCEEDED THE FINAL

DOCKET NUMBER: V-W-03-A0-05

EFFLUENT DISCHARGE LIMITATIONS

CHLORINE, TOTAL

RESIDUAL

001A

03/31/01 - 04/30/03

RP

RESOLVED PENDING

TRENTON WWTP

RESOLVED PENDING

TRENTON

MI0021164 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SUBMIT REPORT

JA

RPT 04/15/06

RP 10/26/06 3D REPORT OVERDUE

DOCKET NUMBER: AFOSW05007

YCUA REGIONAL WWTP

RESOLVED PENDING

YPSILANTI

MI0042676 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

DATE: 09/15/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING
FROM: 04/01/08 TO: 06/30/08

PAGE 82

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE STATUS

DATE

COMMENTS

YCUA REGIONAL WWTP

RESOLVED PENDING

YPSILANTI

MI0042676

\$

FINAL

* * * * * SUMMARY SECTION * * * * *

SUBMIT REPORT

JA

RPT 12/10/03

DOCKET NUMBER: ACOSW01002

RP 12/11/04 3D REPORT OVERDUE

DATE: 09/15/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 83
FROM: 04/01/08 TO: 06/30/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

FEDERAL MOGUL CORP-GREENVILLE

RESOLVED PENDING

GREENVILLE

MI0002836

FINAL

TEMPERATURE, WATER	DEG. FAHRE	002A RPT	03/31/08	RE	05/16/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	002B RPT	03/31/08	RE	05/16/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		002A RPT	03/31/08	RE	05/16/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLUORIDE, TOTAL	(AS	002B RPT	03/31/08	RE	05/16/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM, HEXAVALENT	(AS	002B RPT	03/31/08	RE	05/16/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM, TOTAL	(AS	002B RPT	03/31/08	RE	05/16/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	002B RPT	03/31/08	RE	05/16/08	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	002B RPT	03/31/08	RE	05/16/08	3E	INCOMPLETE/DEFICIENT	REPORT
NICKEL, TOTAL	(AS	002B RPT	03/31/08	RE	05/16/08	3E	INCOMPLETE/DEFICIENT	REPORT
TIN, TOTAL	(AS	002B RPT	03/31/08	RE	05/16/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	03/31/08	RE	05/16/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002B RPT	03/31/08	RE	05/16/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	03/31/08	RE	05/16/08	3E	INCOMPLETE/DEFICIENT	REPORT
ORGANICS, TOTAL	TOX	002B RPT	03/31/08	RE	05/16/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		002A RPT	03/31/08	RE	05/16/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A RPT	02/29/08	RE	05/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	002B RPT	02/29/08	RE	05/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		002A RPT	02/29/08	RE	05/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLUORIDE, TOTAL	(AS	002B RPT	02/29/08	RE	05/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM, HEXAVALENT	(AS	002B RPT	02/29/08	RE	05/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM, TOTAL	(AS	002B RPT	02/29/08	RE	05/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	002B RPT	02/29/08	RE	05/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	002B RPT	02/29/08	RE	05/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
NICKEL, TOTAL	(AS	002B RPT	02/29/08	RE	05/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
TIN, TOTAL	(AS	002B RPT	02/29/08	RE	05/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	02/29/08	RE	05/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002B RPT	02/29/08	RE	05/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	02/29/08	RE	05/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
ORGANICS, TOTAL	TOX	002B RPT	02/29/08	RE	05/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		002A RPT	02/29/08	RE	05/15/08	3E	INCOMPLETE/DEFICIENT	REPORT

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 07/06/98
DOCKET NUMBER: V-W-98-A0-14

MERCURY & PH EFFLUENT VIOLATIONS AT OUTFALLS 000 & 002 BASED ON PCS DATA.

DATE: 09/15/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING
FROM: 04/01/08 TO: 06/30/08

PAGE 84

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

FEDERAL MOGUL CORP-GREENVILLE

RESOLVED PENDING

GREENVILLE

MI0002836

FINAL

* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER	DEG. FAHRE	002A	09/30/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	002B	09/30/06	RE	RESOLVED
OIL & GREASE		002A	09/30/06	RE	RESOLVED
FLUORIDE, TOTAL	(AS	002B	09/30/06	RE	RESOLVED
CHROMIUM, HEXVALENT	(AS	002B	09/30/06	RE	RESOLVED
CHROMIUM, TOTAL	(AS	002B	09/30/06	RE	RESOLVED
COPPER, TOTAL	(AS CU)	002B	09/30/06	RE	RESOLVED
LEAD, TOTAL	(AS PB)	002B	09/30/06	RE	RESOLVED
NICKEL, TOTAL	(AS	002B	09/30/06	RE	RESOLVED
TIN, TOTAL	(AS	002B	09/30/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		002A	09/30/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		002B	09/30/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	002A	09/30/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	002A	01/31/97 - 06/30/98	RP	RESOLVED PENDING
ORGANICS, TOTAL	TOX	002B	09/30/06	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		002A	09/30/06	RE	RESOLVED

STERLING HEIGHTS MS4

RESOLVED PENDING

STERLING HEIGHTS

MI0053899

FINAL

* * * * * SUMMARY SECTION * * * * *

SUBMIT REPORT	JA	RPT 12/22/03		RP 02/04/04 3D REPORT OVERDUE
			DOCKET NUMBER: NL110301136D	
SUBMIT REPORT	JA	RPT 12/22/03		RP 02/04/04 3D REPORT OVERDUE
			DOCKET NUMBER: NL110301136D	